

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	
In re	:
	:
	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:
	:
	Case No. 18-23538 (RDD)
	:
Debtors.*	:
	(Jointly Administered)
-----X	

**THIRTY-EIGHTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: November 1, 2021 through November 30, 2021

Monthly Fees Incurred: \$626,747.00

Less 20% Holdback: \$125,349.40

Monthly Expenses Incurred: \$45,163.07

Total Fees and Expenses Due: \$546,560.67

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT[†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	TAX	1982	\$1,650.00	12.20	\$20,130.00
Marcus, Jacqueline	RES	1983	\$1,550.00	19.80	\$30,690.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	18.60	\$33,387.00
Schrock, Ray C.	RES	1998	\$1,795.00	2.10	\$3,769.50
Fail, Garrett A.	RES	2004	\$1,595.00	62.30	\$99,368.50
Friedmann, Jared R.	LIT	2004	\$1,295.00	39.10	\$50,634.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	2.30	\$2,702.50
Behl-Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	9.00	\$10,350.00
Total Partners and Counsel:				165.40	\$251,032.00

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Leslie, Harold David	LIT	2013	\$1,100.00	70.80	\$77,880.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	24.20	\$26,620.00
Rutherford, Jake Ryan	LIT	2016	\$1,075.00	4.60	\$4,945.00
Hwang, Angeline Joong-Hui	RES	2018	\$1,040.00	7.80	\$8,112.00
Namerow, Derek	CORP	2018	\$1,040.00	37.00	\$38,480.00
Litz, Dominic	RES	2018	\$985.00	54.20	\$53,387.00
DiDonato, Philip	RES	2019	\$985.00	99.50	\$98,007.50
Aquila, Elaina	LIT	2020	\$895.00	19.90	\$17,810.50
Bartolome, Milagros	LIT	*	\$630.00	33.70	\$21,231.00
Kassam, Celina	RES	*	\$630.00	6.10	\$3,843.00
Total Associates:				357.80	\$350,316.00

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	23.00	\$10,580.00
Callender-Wilson, Lisa	CORP	\$420.00	5.40	\$2,268.00
Gilchrist, Roy W.	LIT	\$420.00	5.10	\$2,142.00
Peene, Travis J.	RES	\$275.00	26.60	\$7,315.00
Pal, Himansu	RES	\$260.00	11.90	\$3,094.00
Total Paraprofessionals:			72.00	\$25,399.00

PROFESSIONALS TOTALS:	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel	\$1,517.73	165.40	\$251,032.00
Associates	\$979.08	357.80	\$350,316.00
Paraprofessionals	\$352.76	72.00	\$25,399.00
Blended Attorney Rate	\$1,149.37		
Total Fees Incurred:			\$626,747.00

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	66.90	\$78,546.00
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	76.30	\$64,868.00
004	Automatic Stay	20.10	\$18,804.50
007	Case Administration (Docket Updates, WIP List and Case Calendar)	30.40	\$19,689.00
008	Chapter 11 Plan/ Plan Confirmation	2.80	\$3,189.50
010	Corporate Governance	3.30	\$5,068.50
015	Employee Issues (including Pension and CBA)	0.20	\$310.00
018	General Case Strategy	36.40	\$51,335.00
019	Hearings and Court Matters	52.10	\$35,560.50
021	Non-Bankruptcy Litigation	118.90	\$135,373.50
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	59.50	\$59,846.50
025	Regulatory/ Environmental Issues	6.00	\$6,347.00
026	Retention/ Fee Application: Ordinary Course Professionals	0.60	\$307.00
027	Retention/ Fee Application: Other Professionals	0.70	\$399.50
028	Retention/ Billing/ Fee Applications: Weil	20.50	\$17,457.50
030	Secured Creditors Issues/Communications/Meetings	49.80	\$50,578.00
031	Tax Issues	50.70	\$79,067.00
Total:		595.20	\$626,747.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM NOVEMBER 1, 2021 THROUGH NOVEMBER 30, 2021**

EXPENSES	AMOUNTS
Air Courier/ Express Mail	\$143.41
Computerized Research	\$1,389.83
Corporation Service	\$141.64
Duplicating	\$47.50
E-Discovery Services	\$43,240.69
Filing Fees	\$200.00
Total Expenses Requested:	\$45,163.07

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/01/21	Litz, Dominic RESPOND TO CLAIMANT RE: SETTLEMENT OFFER (.1); RESPOND TO INQUIRIES FROM OMNIBUS OBJECTION (.3).	0.40	394.00	001	63249506
11/02/21	Litz, Dominic PREPARE SETTLEMENT EMAIL FOR RGGD CLAIMANT.	0.60	591.00	001	63249414
11/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO 36TH, 37TH, AND 39TH OMNI OBJECTIONS FOR TEAM REVIEW.	0.40	110.00	001	63256260
11/03/21	Friedmann, Jared R. REVIEW/ANALYZE COMMUNICATIONS WITH ELECTROLUX REGARDING PURPORTEDLY ALLOWABLE CLAIM (0.2); EMAILS WITH TEAM REGARDING SAME (0.1).	0.30	388.50	001	63231429
11/03/21	Fail, Garrett REVIEW AND RESPOND TO INQUIRIES FROM M3 RE OPEN CLAIMS ISSUES (.5); SETTLE KOOLATRON CLAIM (.3); ADDRESS OHIO TAX CLAIMS (.3).	1.10	1,754.50	001	63249784
11/03/21	Litz, Dominic DRAFT SETTLEMENT AGREEMENT FOR KOOLATRON.	1.80	1,773.00	001	63249492
11/04/21	Fail, Garrett CALL WITH COLGATE (.9); ANALYSIS RE SAME (.1); CALL WITH OHIO TAX (.4).	1.40	2,233.00	001	63249836
11/04/21	DiDonato, Philip CALL WITH COLGATE PALMOLIVE RE ADMIN AND SECURED CLAIMS.	1.00	985.00	001	63263433
11/04/21	Litz, Dominic PREPARE NOTICE OF WITHDRAWAL FOR 36TH, 37TH AND 39TH OMNI'S (1.1); DRAFT WINIADAEWO OBJECTION (0.4).	1.50	1,477.50	001	63249442

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/05/21	Fail, Garrett PREPARE CNOS, NOTICES OF WITHDRAWAL AND ADJOURNMENT (1.5); EMAILS WITH M3 RE REMAINING CLAIMS RECONCILIATION (.3); CALL WITH F. SIDDIQI AND D. LITZ RE SAME (.6); REVISE DRAFT KOOLATRON SETTLEMENT (1.0); CALL WITH M3 RE OPEN CLAIMS RECONCILIATION (.6).	4.00	6,380.00	001	63249615
11/05/21	DiDonato, Philip REVIEW AND COMMENT ON NOA FOR ADMIN CLAIM OBJECTIONS.	0.40	394.00	001	63263402
11/08/21	Fail, Garrett REVIEW RESPONSE TO ADMINISTRATIVE CLAIMS OBJECTIONS (.4); CALL WITH D. LITZ RE SAME (.2); EMAILS RE SAME (.2); ADDRESS SAME (.2).	1.00	1,595.00	001	63308468
11/08/21	Litz, Dominic REVISE KOOLATRON SETTLEMENT AGREEMENT (.6); DRAFT REPLY FOR 23RD OMNI (.6).	1.20	1,182.00	001	63317072
11/09/21	Fail, Garrett CALL STARK AND STARK RE GATOR (.2); PREPARE FOR HEARING WITH LITZ, SIDDIQUI AND DIDONATO (1.0).	1.20	1,914.00	001	63308836
11/09/21	Rutherford, Jake Ryan CORRESPONDENCE RE: CLAIMS OBJECTION (.3).	0.30	322.50	001	63284461
11/09/21	Litz, Dominic REVISE KOOLATRON SETTLEMENT AGREEMENT.	0.20	197.00	001	63317062
11/10/21	Fail, Garrett DRAFT RESPONSE TO SETTLE OUTSTANDING CLAIMS (.1); CONFER WITH D. LITZ RE HEARING PREP (.3).	0.40	638.00	001	63308706
11/10/21	Litz, Dominic DRAFT OBJECTION TO WINIADAEEWO CLAIMS.	2.20	2,167.00	001	63316997
11/11/21	Fail, Garrett	1.60	2,552.00	001	63308886

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH A. DETRICK RE OPEN CLAIMS ANALYSIS (1.0) ANALYSIS RE SAME (.6).				
11/11/21	Litz, Dominic	2.10	2,068.50	001	63317098
	DRAFT OBJECTION TO WINIADA EWOO CLAIMS.				
11/12/21	Fail, Garrett	3.90	6,220.50	001	63308676
	REVIEW OPEN CLAIMS LISTS AND ANALYSIS RE SAME (2.2); CALL WITH M3 AND WEIL TEAMS RE SAME (1.0); REVIEW VARIOUS PROPOSED ORDERS, NOTICES FOR FILING AND NEGOTIATIONS (.7).				
11/12/21	DiDonato, Philip	1.80	1,773.00	001	63300765
	CORRESPONDENCE RE MCKENZIE CLAIM AND REVIEW ORG DOCS FROM TRANSFORM RE SAME (.8); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).				
11/12/21	Hwang, Angeline Joong-Hui	0.10	104.00	001	63355013
	REVIEW EMAIL FROM F. SIDDIQUI RE: ADMIN SETTLEMENT AND RESPOND.				
11/12/21	Litz, Dominic	0.30	295.50	001	63317096
	PREPARE EXECUTION VERSION OF SETTLEMENT AGREEMENT.				
11/13/21	Litz, Dominic	2.00	1,970.00	001	63317001
	DRAFT OMNIBUS OBJECTION.				
11/14/21	Litz, Dominic	1.60	1,576.00	001	63317024
	DRAFT 42 OMNIBUS OBJECTION.				
11/15/21	Fail, Garrett	1.80	2,871.00	001	63361272
	CALL WITH D. LITZ RE WINIADA EWOO OBJECTION (.3); REVIEW AND REVISE SAME (.5); ANALYSIS RE REMAINING CLAIMS (.6); REVIEW AND REVISE 42ND OMNIBUS OBJECTION (.4).				
11/15/21	Hwang, Angeline Joong-Hui	0.10	104.00	001	63355053
	REVIEW AND RESPOND TO EMAILS FROM G. FAIL RE: PREPA REPLY.				

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/15/21	Litz, Dominic REVISE OMNIBUS OBJECTION TO CLAIMS (3.5); CALL WITH M3 RE: OBJECTION EXH. (0.8).	4.30	4,235.50	001	63361986
11/18/21	DiDonato, Philip RESEARCH RE ELECTROLUX ASSERTED ADMIN CLAIM AND APPLICATION OF CREDITS THERETO.	1.70	1,674.50	001	63406200
11/18/21	Hwang, Angeline Joong-Hui DRAFT PREPA REPLY.	0.50	520.00	001	63396590
11/18/21	Litz, Dominic REVIEW AND REVISE NDA FOR CLAIM TRANSFER (1.7); CALL WITH WEIL AND KATTEN RE: PREFERENCE ACTION (.7).	2.40	2,364.00	001	63362000
11/19/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	0.70	689.50	001	63366115
11/22/21	Litz, Dominic REVISE 41ST OMNI AND PREPARE FOR FILING.	3.40	3,349.00	001	63424941
11/24/21	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH M3 RE ELECTROLUX CLAIM.	0.40	394.00	001	63406506
11/24/21	Litz, Dominic CALL WITH FRANCO MANUFACTURING RE: CLAIMS SETTLEMENT (.2); REVISE ORDER FOR 23RD OMNI (.7).	0.90	886.50	001	63424948
11/29/21	Fail, Garrett CALL WITH E. KATES RE ILCO CLAIM AND EMAIL TO WEIL TEAM RE SAME (.2); EMAILS WITH WEIL TEAM RE RESPONSES TO VARIOUS OMNIBUS OBJECTIONS, INCLUDING PREPA (1.0); CALL WITH P. MORRIS, W. MURPHY, AND P. DIDINOTO RE SHAGHAL CLAIM (1.0); CALL WITH M. MURPHY RE ADMIN CLAIM REP SETTLEMENT (.3).	2.50	3,987.50	001	63428878

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/29/21	DiDonato, Philip CONDUCT RESEARCH RE CREDITS ISSUE RELATING TO ELECTROLUX CLAIMS RECONCILIATION.	1.70	1,674.50	001	63471671
11/29/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS FROM M3 RE: CLAIMS RELATED TO SPARROW PROPERTIES.	0.40	416.00	001	63484716
11/29/21	Litz, Dominic REVISE 23RD OMNIBUS ORDER (.2); PREPARE OMNIBUS OBJECTIONS FOR FILING (.4).	0.60	591.00	001	63424947
11/30/21	Fail, Garrett REVIEW AND UPDATE RESPONSE TO PREPA (.3); CONFER WITH A. HWANG RE SAME (.3); ANALYSIS RE SAME (1.0); DRAFT OBJECTION TO WINIADAEWO CLAIMS (3.0); DRAFT SETTLEMENT FOR ELECTROLUX (.2).	4.80	7,656.00	001	63429015
11/30/21	DiDonato, Philip CALL WITH P. MORRIS TO DISCUSS REMAINING ADMIN CLAIMS OF ELECTROLUX AND RELATED WORKSTREAMS (0.5); REVIEW AND DISCUSS RESEARCH RE APPLICATION OF CREDITS WITH C. KASSAM (2.1).	2.60	2,561.00	001	63472354
11/30/21	Litz, Dominic PREPARE SUPPLEMENTAL CNO FOR 39TH OMNI.	0.50	492.50	001	63425797
11/30/21	Kassam, Celina RESEARCH RE CONTRACTS WITH ELECTROLUX.	4.80	3,024.00	001	63431044
SUBTOTAL TASK 001 - Administrative Expense Claims:		66.90	\$78,546.00		
11/01/21	Aquila, Elaina DRAFT A SUMMARY ANALYZING THE ARGUMENTS IN THE VORNADO CROSS-MOTIONS FOR SUMMARY JUDGMENT (2.8).	2.80	2,506.00	003	63205191
11/02/21	Aquila, Elaina	1.50	1,342.50	003	63216795

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVISE THE COUNTERPOINTS TO TRANSFORM'S REPLY BRIEF IN ANTICIPATION OF ORAL ARGUMENT (1.5).				
11/02/21	Crozier, Jennifer Melien Brooks	0.90	990.00	003	63233352
	REVIEW AND ANALYZE MEMORANDUM ADDRESSING VORNADO CLAIMS AND DEFENSES (.3); REVIEW, REVISE, AND PROVIDE COMMENTS TO MEMORANDUM OUTLINING REBUTTAL POINTS TO TRANSFORM'S REPLY IN FURTHER SUPPORT OF APPEAL OF BANKRUPTCY COURT ORDER GRANTING THIRD MOTION TO ENFORCE (.6).				
11/03/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	63233382
	REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM RESPONSE TO INDEMNIFICATION EMAIL.				
11/05/21	Aquila, Elaina	2.10	1,879.50	003	63242854
	RESEARCH AND DRAFT SHORT MEMORANDUM FOR J.B. CROZIER IN ADVANCE OF THE VORNADO STATUS CONFERENCE (2.1).				
11/05/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	63254738
	DRAFT AND RESPOND TO CORRESPONDENCE RE: VORNADO LITIGATION STATUS CONFERENCE AND OTHER SEARS-LITIGATION RELATED ACTION ITEMS.				
11/08/21	Aquila, Elaina	0.40	358.00	003	63258743
	FINALIZE AND SEND EMAIL MEMO TO J.B. CROZIER REGARDING SUPPORT FOR VORNADO STATUS CONFERENCE (.3). CORRESPONDENCE REGARDING TRANSFORM'S ARGUMENT IN RELATION TO THE ORACLE CLAIMS (.1).				
11/08/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	003	63282045
	REVIEW EMAIL MEMORANDUM RE: VORNADO CONFERENCE (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM UCC RE: HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.2); REVIEW EMAIL MEMORANDUM ADDRESSING TRANSFORM'S INFRINGEMENT ARGUMENT IN INDEMNIFICATION RESPONSE AND PREPARE RELATED CORRESPONDENCE (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: VORNADO STATUS CONFERENCE (.2).				
11/09/21	Friedmann, Jared R.	0.70	906.50	003	63282974

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH COUNSEL IN VORNADO LITIGATION REGARDING COORDINATING FOR COURT CONFERENCE (0.2); CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW AND REVISE EMAIL TO CLEARY REGARDING ORACLE DISPUTE (0.3).				
11/09/21	DiDonato, Philip	0.20	197.00	003	63283935
	CORRESPONDENCE RE EL CENTRO DE MINIMIS ASSET SALE.				
11/09/21	Crozier, Jennifer Melien Brooks	4.60	5,060.00	003	63282947
	REVIEW, REVISE, AND SUPPLEMENT RESPONSE TO TRANSFORM'S RESPONSE TO DEBTORS' INDEMNIFICATION DEMAND (1.1); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT RESPONSE (1.4); DRAFT AND RESPOND TO CORRESPONDENCE FROM TIPT TEAM RE: TRANSFORM INDEMNIFICATION ARGUMENT (.7); TELECONFERENCE WITH H. BERGMAN AND M. DANESHRAD RE: IMMINENT VORNADO STATUS CONFERENCE (.5); PLAN AND PREPARE FOR APPEARANCE AT STATUS CONFERENCE (.9).				
11/10/21	Aquila, Elaina	0.30	268.50	003	63289611
	CORRESPONDENCE REGARDING ORACLE CLAIMS.				
11/10/21	Crozier, Jennifer Melien Brooks	2.80	3,080.00	003	63290466
	PLAN AND PREPARE FOR STATUS CONFERENCE WITH NEW YORK COMMERCIAL DIVISION RE: VORNADO CLAIMS (.5); ATTEND STATUS CONFERENCE WITH COMMERCIAL DIVISION RE: VORNADO CLAIMS (.5); MEET AND CONFER RE: SUBSTANCE AND SIGNIFICANCE OF STATUS CONFERENCE (.3); DRAFT AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL RE: VORNADO CLAIMS (.2); TELECONFERENCE WITH OPPOSING COUNSEL RE: VORNADO CLAIMS (.2); BEGIN PREPARING DRAFT STIPULATION AND ORDER LIFTING STAY IMPOSED IN VORNADO LITIGATION (1.1).				
11/11/21	Marcus, Jacqueline	0.70	1,085.00	003	63295503
	E-MAILS REGARDING ORACLE CLAIM (.1); CALL WITH J. CROZIER REGARDING SAME (.3); CALL WITH W. MURPHY, M. KORYCKI REGARDING IRG TRANSACTION (.3);.				
11/11/21	Aquila, Elaina	0.20	179.00	003	63313949
	CORRESPONDENCE REGARDING ORACLE CLAIMS (.1); CORRESPONDENCE REGARDING SETTLEMENT OF PREPAID RENT DISPUTE (.1).				

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11/11/21	Crozier, Jennifer Melien Brooks	1.90	2,090.00	003	63296330
	DRAFT AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT PROPOSAL (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS INTO RESPONSE TO TRANSFORM INDEMNIFICATION EMAIL AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5); TELECONFERENCE RE: HANOVER/IMESON PARK SETTLEMENT PROPOSAL AND TRANSFORM INDEMNIFICATION EMAIL (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-3 RE: TRANSFORM INDEMNIFICATION EMAIL AND CORRESPOND ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.2); MEET AND CONFER RE: TRANSFORM ARGUMENT THAT DEBTORS INFRINGED ON ORACLE LICENSES AND THUS TRANSFORM HAS NO DUTY TO DEFEND OR INDEMNIFY DEBTORS (.5); DRAFT CORRESPONDENCE TO M-3 RE: INSURANCE COMPONENTS OF HANOVER/IMESON PARK REJECTION DAMAGES CLAIM (.1); REVIEW AND RESPOND TO CORRESPONDENCE FROM COUNSEL FOR ORACLE RE: TRANSFORM INDEMNIFICATION EMAIL (.1).				
11/11/21	Bartolome, Milagros	1.70	1,071.00	003	63297830
	CONDUCT LEGAL RESEARCH ON ORACLE'S PROOF OF CLAIM (1.4); CALL WITH JENNIFER CROZIER TO RESEARCH ASSIGNMENT ON VENDOR'S PROOF OF CLAIM AND INDEMNITY PROVISIONS OF TSA (.3).				
11/12/21	Aquila, Elaina	1.20	1,074.00	003	63314280
	CALL WITH J.B. CROZIER REGARDING PROVISION IN THE APA (.2). REVIEW APA (1.0).				
11/12/21	Crozier, Jennifer Melien Brooks	1.80	1,980.00	003	63318505
	TELECONFERENCE WITH M-3 TO DISCUSS STATUS OF EFFORTS TO RESOLVE DISPUTE WITH TRANSFORM OVER OBLIGATION TO PAY ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); PLAN AND PREPARE FOR TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER OBLIGATION TO PAY ADMINISTRATIVE-EXPENSE CLAIM (.4); TELECONFERENCE WITH COUNSEL FOR ORACLE RE: DISPUTE WITH TRANSFORM OVER OBLIGATION TO PAY ADMINISTRATIVE-EXPENSE CLAIM (.5); MEET AND CONFER TO DISCUSS SIGNIFICANCE OF ORACLE POSITION AND RELATED ACTION ITEMS (.2); PREPARE EMAIL CORRESPONDENCE SUMMARIZING TELECONFERENCE WITH COUNSEL FOR ORACLE (.2).				
11/12/21	Bartolome, Milagros	3.50	2,205.00	003	63311474
	ATTEND CALL WITH COUNSEL FOR ORACLE TO DISCUSS ORACLE'S PROOF OF CLAIM AND TRANSFORM'S OBLIGATION TO PAY PART OF ORACLE'S CLAIM (.3); REVIEW AND REVISE NOTES RE: CALL WITH COUNSEL FOR ORACLE (.4); CONDUCT LEGAL RESEARCH ON QUESTION RE: ORACLE'S PROOF OF CLAIM (2.8).				

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11/15/21	Aquila, Elaina REVIEW APA AND DRAFT SHORT MEMO RE APA PROVISIONS (2.2).	2.20	1,969.00	003	63321307
11/15/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: PROVISIONS IN APA.	0.20	220.00	003	63318565
11/15/21	Bartolome, Milagros CONDUCT LEGAL RESEARCH ON BREACH OF A LICENSE AGREEMENT.	9.00	5,670.00	003	63324244
11/16/21	Aquila, Elaina CORRESPONDENCE WITH J. CROZIER REGARDING PREPAID SERVICES (.2).	0.20	179.00	003	63338115
11/16/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: MEET-AND-CONFER WITH COUNSEL FOR VORNADO (.3); REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO PREFERENCE COUNSEL CORRESPONDENCE RE: POTENTIAL ADVERSARY PROCEEDING FOR TURNOVER AND CONSIDER ISSUES INVOLVED IN POTENTIAL PROCEEDING (.3).	0.60	660.00	003	63336639
11/16/21	Bartolome, Milagros CONDUCT RESEARCH AND REVIEW CASE LAW APPLYING NEW YORK, DELAWARE, OR ILLINOIS STATE CONTRACT LAW ON BREACH OF A LICENSE AGREEMENT.	5.60	3,528.00	003	63332168
11/17/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: CALL WITH VORNADO COUNSEL (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: PG&E TRUST CLAIMS (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: POTENTIAL ACTION FOR TURNOVER TO BE FILED AGAINST PREFERENCE DEFENDANT (.2).	0.70	770.00	003	63355183
11/17/21	Bartolome, Milagros CONDUCT RESEARCH AND REVIEW CASE LAW APPLYING NEW YORK, DELAWARE, OR ILLINOIS STATE CONTRACT LAW ON QUESTION OF BREACH OF A LICENSE AGREEMENT.	2.80	1,764.00	003	63343833
11/18/21	Aquila, Elaina	0.20	179.00	003	63351937

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CORRESPONDENCE RELATED TO SETTLEMENT OF THE PREPAID RENT DISPUTE.					
11/18/21	Crozier, Jennifer Melien Brooks	3.60	3,960.00	003	63355157
	REVIEW AND RESPOND TO CORRESPONDENCE RE: TTEC PREFERENCE ACTION AND POTENTIAL ACTION FOR TURNOVER (.2); TELECONFERENCE WITH PREFERENCE COUNSEL RE: PREFERENCE ACTION AND POTENTIAL ACTION FOR TURNOVER (.5); PLAN AND PREPARE FOR MEET-AND-CONFER WITH VORNADO COUNSEL RE: SEARS'S CLAIMS IN VORNADO ACTION AND STIPULATION TO LIFT STAY (.5); MEET AND CONFER WITH VORNADO COUNSEL (.4); DISCUSS SUBSTANCE AND SIGNIFICANCE OF MEET-AND-CONFER WITH VORNADO COUNSEL (.3); REVIEW AND RESPOND TO CORRESPONDENCE TO/FROM ADMINISTRATIVE-EXPENSE TEAM RE: VORNADO REJECTION DAMAGES CLAIM (INCLUDING REVIEW CLAIM) (.7); REVIEW AND RESPOND TO CORRESPONDENCE, INCLUDING TO/FROM UCC, RE: HANOVER/IMESON PARK LANDLORDS' SETTLEMENT PROPOSAL (.5); REVIEW AND REVISE MEMORANDUM RE ORACLE AND TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5).				
11/18/21	Bartolome, Milagros	2.10	1,323.00	003	63353947
	RESEARCH RE: ORACLE CLAIM.				
11/19/21	Aquila, Elaina	4.80	4,296.00	003	63371954
	CORRESPONDENCE WITH J.B. CROZIER RELATED TO VORNADO CLAIMS (.6). DRAFT SETTLEMENT AGREEMENT FOR HANOVER/IMESON DISPUTE (4.2).				
11/19/21	Crozier, Jennifer Melien Brooks	3.10	3,410.00	003	63385797
	REVIEW AND RESPOND TO CORRESPONDENCE RE: VORNADO REJECTION DAMAGES (IN RELATION TO SETTLEMENT OF VORNADO LITIGATION) (.2); REVIEW AND ANALYZE RESEARCH RE SETOFF (.5); TELECONFERENCES RE: VORNADO REJECTION DAMAGES (.5); PREPARE DRAFT EMAIL TO VORNADO COUNSEL RE: REJECTION DAMAGES AND MITIGATION (.5); DRAFT RELATED CORRESPONDENCE TO M-3 (.4); REVIEW AND PROVIDE COMMENTS TO DRAFT MEMORANDUM RE: BREACH OF LICENSE AGREEMENT IN CONNECTION WITH DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.5); REVIEW, REVISE, AND SUPPLEMENT DRAFT HANOVER/IMESON PARK SETTLEMENT AGREEMENT AND DRAFT RELATED CORRESPONDENCE (.5).				
11/19/21	Bartolome, Milagros	1.70	1,071.00	003	63357509
	ADDITIONAL RESEARCH ON LICENSE AGREEMENTS AND INTELLECTUAL PROPERTY INFRINGEMENT LIABILITY.				

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11/21/21	Bartolome, Milagros CONDUCT ADDITIONAL RESEARCH ON ORACLE CLAIM.	6.60	4,158.00	003	63357505
11/22/21	Aquila, Elaina REVISE SETTLEMENT AGREEMENT FOR PREPAID RENT DISPUTE WITH HANOVER/IMESON (1.8).	1.80	1,611.00	003	63372742
11/22/21	Crozier, Jennifer Melien Brooks REVIEW MEMORANDUM RE: DISPUTE WITH TRANSFORM OVER ORACLE ADMINISTRATIVE-EXPENSE CLAIM (.4); REVIEW AND REVISE DRAFT HANOVER/IMESON PARK SETTLEMENT AGREEMENT (.5).	0.90	990.00	003	63386032
11/22/21	Bartolome, Milagros PREPARE MEMO RE: BREACH OF LICENSE AGREEMENTS AND INTELLECTUAL PROPERTY INFRINGEMENT LIABILITY.	0.70	441.00	003	63380898
11/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CHICAGO TITLE RE CHEBOYGAN SALE.	0.20	197.00	003	63472303
11/30/21	Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO COUNSEL FOR VORNADO RE: STIPULATION TO LIFT STAY (.2); DRAFT AND RESPOND TO CORRESPONDENCE FROM M-3 RE: VORNADO MITIGATION OF REJECTION DAMAGES (.3); DRAFT CORRESPONDENCE RE: DRAFT STIPULATION TO LIFT STAY (.1).	0.60	660.00	003	63433051
SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales:		76.30	\$64,868.00		
11/01/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63264078
11/02/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); UPDATE STAY INQUIRY TRACKER (0.4); DRAFT STATUS RESPONSE RE CABRERA ACTION (0.5).	1.20	1,182.00	004	63264109

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11/03/21	DiDonato, Philip CORRESPONDENCE RE LEONARD MCKENZIE STAY MOTION.	0.80	788.00	004	63264010
11/04/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	295.50	004	63263706
11/05/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	197.00	004	63263644
11/08/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.3); CALL WITH DC RE LEONARD MCKENZIE CLAIM (0.4); DRAFT RESPONSE TO LEONARD MCKENZIE STAY RELIEF MOTION (0.9).	1.60	1,576.00	004	63300785
11/10/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEIWNG AND COMMENT ON STIPULATION AND SETTLEMENT AGREEMENT RE CITY OF LA ACTION (0.4); REVIEW AND COMMENT ON STIPULATION RE NLMS MECHANICS LIEN ACTION (0.5); CORRESPONDENCE RE LEONARD MCKENZIE STAY RELIEF MOTION (0.4).	1.60	1,576.00	004	63284005
11/11/21	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.4); CORRESPONDENCE RE AUTOMATIC STAY INQUIRIES (0.2); REVIEW AND COMMENT ON RELEASE RE SCHINDLER ELEVATOR CROSSCLAIM (0.5).	1.10	1,083.50	004	63300783
11/16/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2); UPDATING AUTOMATIC STAY INQUIRY TRACKER (0.5).	0.70	689.50	004	63366179
11/16/21	Kassam, Celina DRAFT AUTO STAY STIPULATION AND NOA.	1.20	756.00	004	63328249
11/17/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); DRAFT STIPULATOIN RE MCKENZIE CLAIM (1.0).	1.30	1,280.50	004	63366242

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11/18/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	394.00	004	63406258
11/18/21	Peene, Travis J. REVIEW AND UPDATE AUTO STAY TRACKER.	0.80	220.00	004	63365103
11/19/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW EXTRANET DOCUMENTS AND RELATED CORPORATE DOCUMENTS RE SHO (MCKENZIE CLAIM) (1.7).	2.10	2,068.50	004	63366108
11/22/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.3); REVIEW CLIENT FILE FROM TRANSFORM RE ASPERA CLAIM AND SUMMARIZING THE SAME FOR M3 (2.1); REVIEW AND SUMMARIZING TERMS OF SHO AGREEMENTS FOR MCKENZIE STAY MOTION (0.6).	3.00	2,955.00	004	63406557
11/23/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	197.00	004	63406907
11/24/21	DiDonato, Philip REVIEW AND RESPONDING TO STATE FARM CORRESPONDENCE RE SBD FIRE CLAIM (1.1); ATTENTION TO CORRESPONDENCE RE MCKENZIE MOTOIN (0.4).	1.50	1,477.50	004	63406501
11/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE MCKENZIE STAY RELIEF MOTION (0.4); REVIEW AND RESPOND TO CORRESPONDENCE RE BRANDYWINE INSURANCE REQUEST RE ASBESTOS CLAIMS (1.3).	1.70	1,674.50	004	63472225
SUBTOTAL TASK 004 - Automatic Stay:		20.10	\$18,804.50		
11/01/21	Fail, Garrett ATTENTION TO WIP.	0.50	797.50	007	63249665
11/01/21	Litz, Dominic	0.50	492.50	007	63249546

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	REVISE WIP FOR TEAM MEETING.				
11/01/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' TWENTY-SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (PROPERTY TAX CLAIMS) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10012].	0.40	104.00	007	63204075
11/03/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY IN SUPPORT OF (A) DEBTORS' THIRTY-FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM AND (B) DEBTORS' THIRTY-THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM [ECF NO. 10024].	0.80	208.00	007	63342565
11/04/21	Pal, Himansu ASSIST WITH PREPARATION OF CERTIFICATES OF NO OBJECTION RE 36TH THROUGH 39TH OMNIBUS OBJECTIONS FOR ATTORNEY REVIEW.	2.50	650.00	007	63342395
11/05/21	Pal, Himansu	5.50	1,430.00	007	63342519

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	<p>ASSIST WITH PREPARATION OF EXHIBITS FOR CERTIFICATES OF NO OBJECTION RE 36TH, 37TH AND 39TH OMNIBUS OBJECTIONS (.7); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM [ECF NO. 10043] (.6); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10040] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 10041] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10042] (0.8); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10036] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10037] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS (RECLASSIFYING CLAIMS) [ECF NO. 10038] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIMS AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 10039] (0.9).</p>				
11/08/21	Fail, Garrett EMAILS WITH PARTIES IN INTEREST RE WIP.	0.10	159.50	007	63308824
11/08/21	Peene, Travis J.	3.50	962.50	007	63313148

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	ASSIST WITH PREPARATION OF CNO RE: 40TH OMNIBUS OBJECTION TO POCS (.4); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10036] TO CHAMBERS FOR REVIEW/APPROVAL (0.8); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10037] TO CHAMBERS FOR REVIEW/APPROVAL (0.7); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFYING CLAIMS) [ECF NO. 10038] TO CHAMBERS FOR REVIEW/APPROVAL (0.8); ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND/OR BALLOTS (DISALLOW, REDUCE OR RECLASSIFY) [ECF NO. 10039] TO CHAMBERS FOR REVIEW/APPROVAL (0.8).				
11/11/21	Peene, Travis J.	0.70	192.50	007	63313054
	ASSIST WITH PREPARATION, AND SUBMIT PROPOSED ORDER GRANTING DEBTORS' FORTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY AND DISALLOW ASSERTED SECURED CLAIMS) [ECF NO. 10065] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FORTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY AND DISALLOW ASSERTED SECURED CLAIMS) [ECF NO. 10065] (.4).				
11/12/21	Stauble, Christopher A.	1.50	690.00	007	63323890
	PREPARE, REVISE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' THIRTY-SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION) [ECF NO. 9976].				
11/12/21	Pal, Himansu	1.10	286.00	007	63375314
	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' THIRTY-NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DISALLOW, REDUCE OR RECLASSIFY) SOLELY AS TO CERTAIN CLAIM [ECF NO. 10078] (.6); ASSIST WITH PREPARATION AND REVIEW CONSIGNMENT VENDOR NOTICE RE SEIKO WATCH OF AMERICA (.5).				
11/13/21	Fail, Garrett	0.50	797.50	007	63308926
	EMAILS WITH WEIL AND M3 TEAMS RE WIP, INCLUDING TAX ISSUES.				
11/15/21	Fail, Garrett	0.70	1,116.50	007	63361219

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	REVIEW AND UPDATE WIP (.3); EMAILS WITH WEIL TEAM RE TAX ISSUES, ORION, AND M3 REQUESTS RE SAME (.4).				
11/15/21	Litz, Dominic DRAFT LETTER IN AID OF EXECUTION OF PLAN.	0.50	492.50	007	63361824
11/15/21	Peene, Travis J. ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS 31ST OMNIBUS ORDER FOR CHAMBERS FOR REVIEW/APPROVAL (0.2); ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS 33RD OMNIBUS ORDER FOR CHAMBERS FOR REVIEW/APPROVAL (0.2); ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS 36TH OMNIBUS ORDER FOR CHAMBERS FOR REVIEW/APPROVAL (0.2).	0.60	165.00	007	63365011
11/15/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF RELEASE OF FUNDS FROM CONSIGNMENT RESERVE ACCOUNT (KOOLATRON CORPORATION) [ECF NO. 10082].	0.60	156.00	007	63375342
11/16/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRTY-SEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021 [ECF NO. 10083].	0.40	110.00	007	63365029
11/17/21	Marcus, Jacqueline REVIEW PROPOSED GOLDMAN SACHS RELEASE AND E-MAIL REGARDING SAME (.2).	0.20	310.00	007	63343696
11/18/21	Fail, Garrett EMAILS AND CALLS WITH WEIL AND M3 TEAMS (INCLUDING CALL WITH W. MURPHY) RE WIP.	1.30	2,073.50	007	63361137
11/19/21	Fail, Garrett CALL WITH M3 TEAM RE CLAIMS WORKSTREAMS (.5) PREPARE FOR SAME (.5); REVIEW AND COMMENT ON VARIOUS CLAIMS OBJECTIONS, SETTLEMENTS, AND ANALYSIS (.6).	1.60	2,552.00	007	63361507
11/23/21	Fail, Garrett	0.50	797.50	007	63399542

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	REVIEW AND RESPOND TO EMAILS WITH M3 TEAM RE WIP AND STRATEGY.				
11/23/21	Hwang, Angeline Joong-Hui CALL WITH D. LITZ, P. DIDONATO, AND F. SIDDIQUI RE: WIP LIST (.3); REVIEW WIP LIST AND PROVIDE COMMENTS TO D. LITZ (.2).	0.50	520.00	007	63395433
11/23/21	Litz, Dominic CALL WITH RX TEAM RE: WIP.	0.40	394.00	007	63424953
11/23/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10101] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF BRIAN J. GRIFFITH IN SUPPORT OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10102] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF DAVID S. MARTIN IN SUPPORT OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10103] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE MOTION FOR AN ORDER SHORTENING NOTICE WITH RESPECT TO DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES [ECF NO. 10104] (0.5); ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' MOTION FOR AUTHORIZATION AND APPROVAL OF SETTLEMENT AND MUTUAL RELEASE AMONG SEARS, ROEBUCK AND CO., SEARS HOLDINGS CORPORATION, AND 233 S. WACKER, LLC PURSUANT TO BANKRUPTCY RULE 9019 [ECF NO. 10099] (.4).	2.40	660.00	007	63404777
11/24/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1); REVIEW REGARDING CLAIMS (.3).	0.40	620.00	007	63394585
11/24/21	Litz, Dominic REVISE NDA FOR POTENTIAL CLAIM PURCHASER.	0.50	492.50	007	63424975
11/29/21	Fail, Garrett	0.40	638.00	007	63428884

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	EMAILS WITH S. SINGH AND M. KORYCKI RE CONFIRMATION ORDER QUESTIONS.				
11/29/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	394.00	007	63487977
11/29/21	Pal, Himansu REVIEW RECENT PLEADINGS, PREPARE AND DISTRIBUTE DOCKET UPDATE.	0.60	156.00	007	63413802
11/30/21	Marcus, Jacqueline REVIEW CHANGES TO GALVAN NDA REGARDING PG&E CLAIM (.1).	0.10	155.00	007	63429587
11/30/21	Fail, Garrett EMAILS WITH W. MURPHY AND WEIL TEAM RE WIP (.5); CALL WITH W. MURPHY RE SAME (.2).	0.70	1,116.50	007	63429127
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):		30.40	\$19,689.00		
11/01/21	Fail, Garrett CONFER WITH A. HWANG RE PLAN SETTLEMENT TERM SHEET.	0.50	797.50	008	63249676
11/01/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: GLOBAL SETTLEMENT TERM SHEET.	0.70	728.00	008	63349101
11/01/21	Hwang, Angeline Joong-Hui REVISE GLOBAL TERM SHEET AND CIRCULATE TO G. FAIL.	1.60	1,664.00	008	63354990
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		2.80	\$3,189.50		
11/03/21	Marcus, Jacqueline PARTICIPATION IN RESTRUCTURING COMMITTEE CALL (.5);.	0.50	775.00	010	63227723

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11/03/21	Friedmann, Jared R. RESTRUCTURING COMMITTEE CALL.	0.50	647.50	010	63231192
11/03/21	Fail, Garrett CALL WITH W. MURPHY RE RX COMMITTEE REPORT (.2); REVIEW AND COMMENT ON SAME (.1); CALLS WITH W. TRANSIER RE CASE STRATEGIES (1.5).	1.80	2,871.00	010	63249933
11/22/21	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL REGARDING DISSOLUTION OF ENTITIES (.1); TELEPHONE CALL WITH N. MUNZ REGARDING SAME (.1).	0.20	310.00	010	63372531
11/23/21	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, M. KORYCKI, N. MUNZ REGARDING DISSOLUTION OF ENTITIES (.3).	0.30	465.00	010	63385247
SUBTOTAL TASK 010 - Corporate Governance:		3.30	\$5,068.50		
11/04/21	Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING POSTAGE REFUND AND E-MAIL B. GRIFFITH REGARDING SAME.	0.20	310.00	015	63237059
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		0.20	\$310.00		
11/01/21	Fail, Garrett CALL WITH W. MURPHY RE REMAINING CLAIMS RECONCILIATION AND ASSET COLLECTIONS (.5); ANALYSIS RE SAME (.2); CONFER WITH S. GOLDRING AND RESPOND TO INQUIRIES FROM ADMIN CLAIM REPRESENTATIVE (.5).	1.20	1,914.00	018	63249603
11/02/21	Fail, Garrett CALL WITH M3 RE OPEN CLAIMS AND PLAN FORWARD (2.0); ANALYSIS RE SAME (1.0).	3.00	4,785.00	018	63249857
11/03/21	Fail, Garrett CALL AND STRATEGY WITH FUND (.5); ANALYSIS RE SAME (.5).	1.00	1,595.00	018	63249773

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11/03/21	Litz, Dominic CALL WITH M3 AND WEIL RE: CLAIMS.	0.60	591.00	018	63249430
11/04/21	Fail, Garrett ANALYSIS RE OPEN CLAIMS ISSUES (.5); CALL WITH B. GRIFFITHS AND W. MURPHY WITH A. HWANG RE PLAN SETTLEMENT CONSTRUCTS (1.0) ANALYSIS RE SAME (.6); CALL WITH A. CARR RE CASE STRATEGY (.2).	2.30	3,668.50	018	63249633
11/04/21	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH W. MURPHY, B. GRIFFITH, AND G. FAIL RE: GLOBAL SETTLEMENT TERM SHEET.	1.10	1,144.00	018	63354989
11/05/21	Fail, Garrett CALL WITH M3 TEAM RE PREFERENCES (.5); CALL WITH PREFERENCE FIRMS AND M3 RE SAME (1.0); CALL WITH W. MURPHY RE SAME (.2).	1.70	2,711.50	018	63249714
11/05/21	Hwang, Angeline Joong-Hui PARTICIPATE IN WEEKLY M3 CALL.	0.60	624.00	018	63354976
11/05/21	Litz, Dominic CALL WITH WEIL & M3 RE: CLAIMS PROCESS.	0.60	591.00	018	63249485
11/08/21	Fail, Garrett CALL WITH E. MORIBITO RE CH 11 STRATEGIES.	1.00	1,595.00	018	63308754
11/08/21	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: GLOBAL SETTLEMENT.	0.10	104.00	018	63354927
11/08/21	Litz, Dominic CALL WITH G. FAIL AND M3 RE: CLAIMS PROCESS.	0.50	492.50	018	63317031
11/09/21	Marcus, Jacqueline	0.40	620.00	018	63275421

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	REVIEW AND RESPOND TO CASE E-MAILS.				
11/09/21	Fail, Garrett CALL WITH B GRIFFITH AND W. MURPHY AND A. HWANG RE CASE RESOLUTION.	0.50	797.50	018	63308603
11/09/21	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH W. MURPHY, B. GRIFFITHS, AND G. FAIL RE: GLOBAL SETTLEMENT TERM SHEET.	0.50	520.00	018	63354987
11/10/21	Fail, Garrett CALL WITH S. BRAUNER RE FUNDING AND CASE STRATEGY (.6) CONFER WITH R. SCHROCK AND ANALYSIS RE SAME (.9).	1.50	2,392.50	018	63308605
11/10/21	Schrock, Ray C. COMMUNICATIONS WITH G. FAIL RE FINANCING AND ADMINISTRATIVE CLAIM ISSUES.	0.50	897.50	018	63311734
11/11/21	Marcus, Jacqueline CALL WITH T. BANICH AND M. ROSELLA REGARDING GS 2017 PREFERENCE CLAIM.	0.30	465.00	018	63295648
11/11/21	Fail, Garrett CALL WITH E. MORABITO (1.0); ANALYSIS RE CH 11 STRATEGIES (.6).	1.60	2,552.00	018	63308882
11/11/21	DiDonato, Philip CALL WITH G. FAIL AND E. MORABITO RE SETTLEMENT DISCUSSIONS AND CASE RESOLUTION UPDATES.	1.00	985.00	018	63300791
11/12/21	Litz, Dominic CALL WITH WEIL AND M3 RE: CLAIMS.	1.40	1,379.00	018	63317015
11/15/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1).	0.10	155.00	018	63323942

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11/15/21	Fail, Garrett CALL WITH WEIL RX TEAM RE WIP AND CASE CALENDAR (.3).	0.30	478.50	018	63361125
11/15/21	DiDonato, Philip WIP MEETING (0.3); UPDATING CASE CALENDAR (0.4).	0.70	689.50	018	63366040
11/15/21	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	312.00	018	63349895
11/15/21	Litz, Dominic WIP MEETING.	0.30	295.50	018	63362067
11/16/21	Fail, Garrett PREPARE FOR (.5) AND CALL WITH A. CARR AND W. TRANSIER RE CASE STRATEGY (.6); ATTENTION TO OPEN CLAIMS MATTERS (1.0).	2.10	3,349.50	018	63361085
11/17/21	Schrock, Ray C. ATTEND CALL WITH LITIGATION COUNSEL (AKIN) RE POTENTIAL DISPUTE RESOLUTION. (.3); FOLLOW UP WITH BOARD MEMBERS RE SAME (.3).	0.60	1,077.00	018	63365531
11/18/21	Marcus, Jacqueline MISCELLANEOUS E-MAILS REGARDING COMPUTERSHARE AND ENTITY DISSOLUTION (.2).	0.20	310.00	018	63351311
11/19/21	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M3 REOPEN ITEMS.	0.50	520.00	018	63395396
11/19/21	Litz, Dominic CALL WITH M3 AND WEIL RE: CLAIMS.	0.60	591.00	018	63362079
11/22/21	Fail, Garrett	2.50	3,987.50	018	63399670

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	CALL WITH MORIBITO AND POLKOWITZ AND SCHROCK RE CASE STATUS AND STRATEGY (.5); ANALYSIS RE SAME (1.0); CONFERS WITH R. SCHROCK AND J. MARCUS RE CH 11 STRATEGIES (1.0).				
11/22/21	Schrock, Ray C. ATTEND CALLS WITH AKIN (.5); FOLLOW UP WITH BOARD MEMBERS (.5).	1.00	1,795.00	018	63404278
11/23/21	Fail, Garrett CALL WITH W. MURPHY AND B. GRIFFITH RE CASE STRATEGY.	0.30	478.50	018	63399718
11/24/21	Fail, Garrett EMAILS AND CALLS WITH WEIL AND M3 TEAMS RE WIP.	1.50	2,392.50	018	63399590
11/29/21	Marcus, Jacqueline PARTICIPATION IN WIP CALL WITH G. FAIL, P. DIDONATO, D. LITZ, A. HWANG (.4).	0.40	620.00	018	63417785
11/29/21	Fail, Garrett PREPARE FOR (.1); AND CALL WITH WEIL RX TEAM RE WIP, STATUS AND STRATEGY (.4).	0.50	797.50	018	63429200
11/29/21	DiDonato, Philip ATTEND WIP MEETING.	0.40	394.00	018	63471724
11/29/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	416.00	018	63484752
11/29/21	Litz, Dominic REVISE WIP FOR TEAM MEETING (1.3); WIP MEETING (0.5).	1.80	1,773.00	018	63425006
11/30/21	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: DRAFT PREPA REPLY.	0.40	416.00	018	63484762
11/30/21	Kassam, Celina	0.10	63.00	018	63431083

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CALL WITH P. DIDONATO TO DISCUSS SEARS RESEARCH ASSIGNMENT.					
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		36.40	\$51,335.00		
11/01/21	Litz, Dominic REVISE AGENDA FOR 11/10 HEARING.	0.20	197.00	019	63249508
11/01/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021 (.4); COORDINATE SAME WITH CHAMBERS (.2).	0.60	276.00	019	63228401
11/01/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING MATERIALS (.6); ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA (1.4); ASSIST WITH PREPARATION OF MATERIALS RE: MOTION TO COMPEL AND RELATED PLEADINGS FOR P. DIDONATO (.8).	2.80	770.00	019	63256378
11/02/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021.	0.60	276.00	019	63228392
11/02/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA.	0.40	110.00	019	63256278
11/03/21	Fail, Garrett REVIEW AND UPDATE HEARING AGENDA (.5); PREPARE FOR COURT. (.5).	1.00	1,595.00	019	63249935
11/03/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021.	0.80	368.00	019	63228928
11/03/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING AGENDA (1.7); ASSIST WITH PREPARATION OF MATERIALS RE: 11.10.2021 HEARING FOR CHAMBERS (1.4).	3.10	852.50	019	63256332

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11/04/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021 (1.1); COORDINATE SAME WITH WGM TEAM AND CHAMBERS (1.5).	2.60	1,196.00	019	63281486
11/05/21	Litz, Dominic REVISE NOTICE OF ADJOURNMENT AND NOTICE OF WITHDRAWAL.	1.70	1,674.50	019	63249503
11/05/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/10/2021 (.4); COORDINATE SAME WITH WGM TEAM AND CHAMBERS (.5).	0.90	414.00	019	63281456
11/08/21	Fail, Garrett PREPARE AGENDA FOR OMNIBUS HEARING.	0.50	797.50	019	63308408
11/08/21	Litz, Dominic PREPARE CNOS FOR FILING.	0.20	197.00	019	63317066
11/08/21	Peene, Travis J. ASSIST WITH PREPARATION OF 11.10.2021 HEARING AGENDA (2.5); ASSIST WITH PREPARATION OF MATERIALS RE: 11.10.2021 HEARING FOR TEAM (.8).	3.30	907.50	019	63313069
11/09/21	DiDonato, Philip PREPARE FOR NOVEMBER OMNIBUS HEARING RE CLAIMS OBJECTIONS.	2.00	1,970.00	019	63283929
11/09/21	Litz, Dominic MEET WITH G. FAIL RE: HEARING PREP.	0.60	591.00	019	63317035
11/09/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 11/10/2021 (3.6); COORDINATE SAME WITH WGM TEAM, CONFLICTS COUNSEL AND CHAMBERS (4.0).	7.60	3,496.00	019	63281508
11/09/21	Peene, Travis J.	1.10	302.50	019	63313061

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	ASSIST WITH PREPARATION OF 11.10.2021 HEARING AGENDA.				
11/10/21	Friedmann, Jared R. ATTEND IN OMNIBUS HEARING (PART).	0.60	777.00	019	63289008
11/10/21	Fail, Garrett PREPARE ORDERS FOR COURT (.5); PREPARE AND PARTICIPATE IN OMNIBUS HEARING (2.0).	2.50	3,987.50	019	63308786
11/10/21	DiDonato, Philip PREPARE FOR NOVEMBER OMNIBUS HEARING PARTICIPATION (0.5); ATTEND AND PARTICIPATE IN NOVEMBER OMNIBUS HEARING (1.7).	2.20	2,167.00	019	63284062
11/10/21	Litz, Dominic PREPARE FOR HEARING 11/10 (2.5); ATTEND HEARING 11/10 (2.0); PREPARE ORDERS IN ACCORDANCE WITH HEARING 11/10 (1.2).	5.70	5,614.50	019	63316987
11/10/21	Stauble, Christopher A. DRAFT, FILE AND SERVE AMENDED HEARING AGENDA FOR 11/10/2021 (1.1); COORDINATE SAME WITH WGM TEAM, CONFLICTS COUNSEL AND CHAMBERS (.9).	2.00	920.00	019	63323817
11/10/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 10, 2021 HEARING MATERIALS.	0.50	137.50	019	63313169
11/11/21	Litz, Dominic PREPARE SUPPLEMENTAL CNOS AND NOWS.	0.70	689.50	019	63317013
11/12/21	Litz, Dominic PREPARE SUPPLEMENTAL CNO AND NOW FOR CHAMBERS.	1.10	1,083.50	019	63317069
11/15/21	Litz, Dominic PREPARE ORDERS FOR 23RD OMNI.	0.70	689.50	019	63362119

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11/16/21	Litz, Dominic REVISE ORDERS FOR ENTRY.	1.40	1,379.00	019	63361885
11/16/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.70	322.00	019	63471675
11/22/21	Stauble, Christopher A. COORDINATE HEARING DATES WITH TEAM AND CHAMBERS.	0.60	276.00	019	63405811
11/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE NINTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES.	0.20	55.00	019	63404487
11/24/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.30	138.00	019	63405748
11/29/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 12/14/2021 (.4); COORDINATE SAME WITH CHAMBERS AND TEAM (.3).	0.70	322.00	019	63486680
11/30/21	Stauble, Christopher A. PERPARE HEARING MATERIALS FOR CHAMBERS FOR 12/3/2021 (1.7); COORDINATE SAME WITH CHAMBERS (.5).	2.20	1,012.00	019	63487455
SUBTOTAL TASK 019 - Hearings and Court Matters:		52.10	\$35,560.50		
11/01/21	Friedmann, Jared R. EMAILS WITH D.MARTIN AND COUNSEL FOR SCHOOL DISTRICT RE: COOK COUNTY TREASURER'S EDIT TO EDA/PTAB SETTLEMENT.	0.20	259.00	021	63216126
11/01/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS (1.1).	1.10	1,210.00	021	63479153

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11/01/21	Rutherford, Jake Ryan CORRESPONDENCE RE: DOCUMENT REVIEW DATABASE (1.8).	1.80	1,935.00	021	63205999
11/02/21	Friedmann, Jared R. REVIEW/ANALYZE VILLAGE'S MARK-UP OF EDA/PTAB SETTLEMENT (0.3); EMAILS WITH D.MARTIN AND D.LESLIE RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME AND NEXT STEPS (0.1).	0.50	647.50	021	63221772
11/02/21	Leslie, Harold David ANALYZE EDA/PTAB APPEAL PAPERS AND RELATED CORRESPONDENCE WITH VILLAGE/SCHOOL DISTRICT (1.9).	1.90	2,090.00	021	63233916
11/03/21	Friedmann, Jared R. REVIEW VILLAGE'S FURTHER EDITS TO DRAFT SETTLEMENT AGREEMENT AND EDITS FROM COOK COUNTY CLERK TO SAME (0.3); CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING FINALIZE SETTLEMENT PAPERS AND OBTAINING APPROVALS FROM VARIOUS TAXING DISTRICTS (0.5); CALL WITH D.MARTIN REGARDING SAME AND NEXT STEPS (0.3); REVIEW/EDIT DRAFT ORDINANCE (0.2); REVIEW/EDIT DRAFT STIPULATION DISMISSING EDA BANKRUPTCY PROCEEDINGS (0.2); EMAILS TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING SAME (0.1).	1.60	2,072.00	021	63231270
11/03/21	Leslie, Harold David ANALYZE AND DRAFT EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.0); TELEPHONE CONFERENCE WITH VILLAGE AND SCHOOL DISTRICT COUNSEL RE: EDA/PTAB SETTLEMENT (0.4).	2.40	2,640.00	021	63232162
11/03/21	Rutherford, Jake Ryan ATTEND CALL WITH KATTEN RE: DISCOVERY (.5); CORRESPONDENCE RE: DISCOVERY DATABASE AND CLAIMS OBJECTIONS (1.1).	1.60	1,720.00	021	63228681
11/04/21	Marcus, Jacqueline REVIEW CHANGES TO CALDER SETTLEMENT AGREEMENT (.1).	0.10	155.00	021	63237092
11/04/21	Friedmann, Jared R.	0.80	1,036.00	021	63241787

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	EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING FURTHER EDITS TO DRAFT SETTLEMENT AGREEMENT AND DOCUMENTS ANCILLARY TO SAME (0.2); REVIEW PROPOSED FURTHER EDITS TO SAME (0.3); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT APPROVING FINAL DOCUMENTS AND NEXT STEPS (0.2); CALL WITH D.LESLIE REGARDING SAME (0.1).				
11/04/21	Leslie, Harold David ANALYZE SD300 SETTLEMENT PAPERS AND CORRESPONDENCE (2.3).	2.30	2,530.00	021	63287507
11/04/21	Rutherford, Jake Ryan CORRESPONDENCE RE: DISCOVERY DATABASE AND CLAIMS OBJECTIONS (.9).	0.90	967.50	021	63235615
11/05/21	Friedmann, Jared R. REVIEW REVISED DRAFT OF VILLAGE ORDINANCE (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND THE SCHOOL DISTRICT RE: SAME (0.1); CALL WITH D.LESLIE RE: NEXT STEPS RE: FINALIZE EDA/PTAB SETTLEMENT, INCLUDING DRAFT PROPOSED ORDER APPROVING 9019 MOTION (0.1).	0.30	388.50	021	63243981
11/05/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.8).	2.80	3,080.00	021	63287705
11/08/21	Friedmann, Jared R. REVIEW FURTHER REVISED DRAFTS OF EDA/PTAB SETTLEMENT DOCUMENTS FROM COOK COUNTY (0.2); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE REGARDING SAME (0.2); CALL WITH D.LESLIE REGARDING SAME (0.2); REVIEW REVISED DRAFTS AND CALL WITH D.LESLIE REGARDING FURTHER EDITS TO SAME (0.4); EMAIL TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING SAME AND NEXT STEPS (0.1).	1.10	1,424.50	021	63266882
11/08/21	Friedmann, Jared R. REVIEW/ANALYZE MEMO REGARDING VORNADO CLAIMS (0.2); CALL WITH J.CROZIER REGARDING SAME AND OUTSTANDING LITIGATION ISSUES (0.3); REVIEW EMAILS REGARDING ORACLE CLAIM AND RESPONDING TO TRANSFORM AND ORACLE'S COUNSEL (0.2); EMAILS WITH S.BRAUER REGARDING HANOVER SETTLEMENT PROPOSAL (0.1).	0.80	1,036.00	021	63266937
11/08/21	Leslie, Harold David	5.20	5,720.00	021	63261224

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	ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS (2.5); CALLS WITH J. FRIEDMANN RE: EDA/PTAB SETTLEMENT (0.3); REVIEW SANTA ROSA LITIGATION MATERIALS IN PREPARATION FOR APPELLATE BRIEFING (2.4).				
11/09/21	Friedmann, Jared R. REVIEW FURTHER EDITS FROM VILLAGE TO EDA/PTAB SETTLEMENT DOCUMENTS (0.4); EMAILS TO COUNSEL FOR VILLAGE AND SCHOOL DISTRICT REGARDING SAME (0.2); EMAILS AND CALL WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.2); REVIEW EMAILS FROM COUNSEL FOR SCHOOL DISTRICT REGARDING FURTHER EDITS TO SETTLEMENT AGREEMENT (0.1); EMAILS WITH M.SCHEIN AND D.MARTIN REGARDING SAME AND NEXT STEPS (0.2).	1.10	1,424.50	021	63282961
11/09/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.8); REVIEW SANTA ROSA APPEAL ISSUES (0.8).	3.60	3,960.00	021	63290246
11/10/21	Friedmann, Jared R. PARTICIPATE COURT CONFERENCE RE: LIFTING STAY IN VORNADO LITIGATION (0.7); MEET WITH J.CROZIER RE: STRATEGY AND NEXT STEPS IN CONNECTION WITH SAME (0.2); MEET WITH J.CROZER RE: SUMMARY OF DISCUSSION WITH COUNSEL FOR VORNADO (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: FINALIZE SETTLEMENT AGREEMENT (0.2); EMAILS WITH D.LESLIE RE: SAME (0.1); EMAILS WITH J.SORKIN RE: COINFIRMING UCC SUPPORT OF SAME (0.1).	1.40	1,813.00	021	63289195
11/10/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.2).	2.20	2,420.00	021	63290212
11/11/21	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING STATUS OF PTAB SETTLEMENT.	0.30	465.00	021	63295668
11/11/21	Friedmann, Jared R.	1.60	2,072.00	021	63300138

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	EMAILS WITH J.CROZIER RE: DRAFT RESPONSE TO CLEARY ADDRESSING ORACLE DISPUTE (0.2); REVIEW REVISED DRAFT EMAIL TO CLEARY RE: SAME (0.1); EMAILS WITH D.MARTIN RE: UPCOMING PTAB HEARING AND COORDINATING WITH EXPERT WITNESS IN LIGHT OF EDA/PTAB SETTLEMENT (0.1); REVIEW/ANALYZE CHART OF EDA/PTAB SETTLEMENT SEQUENCING AS REVISED BY VILLAGE AND FURTHER REVISED BY D.LESLIE (0.2); EMAILS WITH M.SCHEIN RE: SAME AND NEXT STEPS RE: FINALIZE EDA/PTAB SETTLEMENT (0.1); CALL WITH J.MARCUS RE: PROCEDURE FOR COURT APPROVAL OF EDA/PTAB SETTLEMENT AND TIMING ISSUES (0.3); ANALYZE TIMING ISSUES IN SETTLEMENT AGREEMENT (0.2); EMAILS AND CALL WITH D.LESLIE RE: DRAFT MOTION TO SHORTEN TIME IN CONNECTION WITH 9019 MOTION APPROVING EDA/PTAB SETTLEMENT AND BASIS FOR SAME (0.3); EMAILS WITH E.MORABITO RE: SEEKING SUPPORT FROM POST-EFFECTIVE DATE COMMITTEE OF EDA/PTAB SETTLEMENT (0.1).				
11/11/21	Leslie, Harold David	0.90	990.00	021	63342556
	ANALYZE AND REVISE EDA SETTLEMENT PAPERS (0.6); RESEARCH ABSTENTION ISSUE FOR J. MISHKIN (0.3).				
11/12/21	Marcus, Jacqueline	0.10	155.00	021	63302897
	CALL WITH J. FRIEDMANN REGARDING PTAB SETTLEMENT.				
11/12/21	Friedmann, Jared R.	1.80	2,331.00	021	63313415
	CALL WITH J.CROZIER AND M-3 RE: STRATEGY RE: ORACLE CLAIM (0.5); EMAILS WITH G.FAIL AND J.MARCUS RE: TIMING OF RESOLVING SAME (0.1); CALL WITH COUNSEL FOR ORACLE AND J.CROZIER RE: COORDINATING WITH TRANSFORM TO RESOLVE DISPUTE (0.3); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); CALL WITH K.FLOREY RE: STATUS OF OBTAINING FINAL SIGNATURES/SIGN-OFF ON EDA/PTAB SETTLEMENT AGREEMENT (0.2); EMAILS AND CALL WITH J.MARCUS RE: OPTION OF FILING 9019 MOTION PRIOR TO OBTAINING FULLY EXECUTED SETTLEMENT AGREEMENT (0.1); EMAILS WITH J.SORKIN RE: SIGN-OFF FROM UCC ON EDA/PTAB SETTLEMENT AGREEMENT (0.1); REVIEW DRAFT MOTION TO SHORTEN NOTICE ON DEBTORS' 9019 MOTION FOR APPROVAL OF EDA/PTAB SETTLEMENT (0.3).				
11/12/21	Leslie, Harold David	5.70	6,270.00	021	63342562
	RESEARCH AND DRAFT EDA SETTLEMENT PAPERS AND MOTION TO SHORTEN NOTICE PERIOD (5.7).				
11/14/21	Marcus, Jacqueline	0.10	155.00	021	63307778

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	E-MAILS REGARDING CALDER SETTLEMENT (.1).				
11/15/21	Friedmann, Jared R. REVIEW/EDIT DRAFT MOTION TO SHORTEN TIME IN CONNECTION WITH 9019 MOTION FOR APPROVAL OF EDA/PTA SETTLEMENT (0.6); TELEPHONE CALL WITH D.LESLIE REGARDING COMMENTS TO SAME (0.3); REVIEW/EDIT REVISED DRAFT MOTION TO SHORTEN TIME (1.2); TELEPHONE CALL WITH M.SCHEIN REGARDING TIMING ISSUES AND NEXT STEPS (0.1); TELEPHONE CALLS WITH R.FLOREY REGARDING SAME (0.3); EMAILS WITH E.MORABITO REGARDING SUPPORT FOR EDA/PTAS SETTLEMENT FROM POST-EFFECTIVE DATE COMMITTEE (0.1).	2.60	3,367.00	021	63330501
11/15/21	Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: EDA SETTLEMENT (0.1); RESEARCH AND DRAFT EDA SETTLEMENT PAPERS AND RELATED MOTIONS (3.8).	3.90	4,290.00	021	63342443
11/15/21	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE NOTICE OF DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT RE: EDA LITIGATION & TAX ASSESSMENT ISSUES.	4.30	1,806.00	021	63363286
11/16/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: TIMING ISSUES ON APPROVAL OF EDA/PTAB SETTLEMENT (0.1); EMAILS RE: ADJOURNING PTAB HEARINGS SCHEDULED FOR NOVEMBER 30 (0.1); EMAILS WITH D.LESLIE RE: DECLARATION(S) IN SUPPORT OF 9019 MOTION (0.2); REVIEWED DRAFT EMAIL TO VORNADO'S COUNSEL RE: STIPUATING TO LIFT THE STAY (0.1).	0.50	647.50	021	63338254
11/16/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT MATERIALS AND SUPPORTING PAPERS (2.4).	2.40	2,640.00	021	63342497
11/16/21	Gilchrist, Roy W. RESEARCH, REVIEW, CITE/FACT CHECK AND UPDATE NOTICE OF DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT RE: EDA LITIGATION & TAX ASSESSMENT ISSUES.	0.80	336.00	021	63363185
11/17/21	Marcus, Jacqueline	1.00	1,550.00	021	63343704

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	TELEPHONE CALL WITH J. FRIEDMANN REGARDING PTAB SETTLEMENT (.2); REVIEW MOTION TO SHORTEN TIME REGARDING SAME (.4); REVIEW L. DIBONO RELEASE AND TELEPHONE CALL WITH P. DIDONATO REGARDING SAME (.4).				
11/17/21	Marcus, Jacqueline E-MAILS REGARDING CALDER SETTLEMENT (.1).	0.10	155.00	021	63343759
11/17/21	Friedmann, Jared R. CALL WITH J.MARCUS RE: STATUS OF 9019 MOTION IN CONNECTION WITH EDA/PTAB SETTLEMENT AND NEXT STEPS (0.1); REVIEW/EDIT DRAFT MOTION TO SHORTEN TIME FOR HEARING ON SAME (0.4); CALLS WITH D.LESLIE RE: SAME AND DECLARATIONS IN SUPPORT OF 9019 MOTION (0.2); EMAIL TO B.GRIFFITHS AND W.GALLAGHER RE: SCOPE OF DECLARATION IN SUPPORT OF 9019 MOTION (0.3); REVIEW/EDIT DRAFT DECALARATION OF D.MARTIN IN SUPPORT OF 9019 MOTION (0.5); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT RE: STATUS OF MUNICIPAL APPROVALS (0.2); EMAILS WITH D.LESLIE RE: COMMENTS TO DECLARATIONS IN SUPPORT OF 9019 MOTION AND EDITS TO 9019 MOTION TO ADDRESS SAME (0.3); REVIEW J.MARCUS COMMENTS TO DRAFT MOTION TO SHORTEN AND EMAILS WITH D.LESLIE RE: SAME (0.2); REVIEW DRAFT MOTION TO CONTINUE THE 11/30 PTAB HEARING (0.2).	2.40	3,108.00	021	63345759
11/17/21	Leslie, Harold David RESEARCH AND DRAFT EDA SETTLEMENT PAPERS AND RELATED MOTIONS (4.9).	4.90	5,390.00	021	63342587
11/18/21	Marcus, Jacqueline E-MAIL REGARDING CALDER SETTLEMENT (.1); REVIEW VERIFICATION REGARDING GRAHAM MATTER (.2); FOLLOW UP REGARDING 9019 MOTION FOR CALDER SETTLEMENT (.3).	0.60	930.00	021	63351365
11/18/21	Friedmann, Jared R.	2.90	3,755.50	021	63351504

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	REVIEW COOK COUNTY'S FURTHER REVISIONS TO DRAFT EDA/PTAB SETTLEMENT AGREEMENT (0.4); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME, INCLUDING IN RESPONSE TO VILLAGE'S PURPORTED CONCERNS (0.2); REVIEW REVISED DRAFT SETTLEMENT AGREEMENT (0.4); EMAILS RE: NEXT STEPS (0.1); REVIEW/EDIT DRAFT B.GRIFFITHS DECLARATION IN SUPPORT OF 9019 MOTION (0.4); EMAILS WITH D.LESLIE RE: SAME (0.1); REVIEW/EDIT REVISED DRAFT MOTION TO SHORTEN (0.7); REVIEW D.MARTIN REVISIONS TO DRAFT DECLARATION IN SUPPORT OF 9019 MOTION (0.1); CALL WITH COUNSEL FOR VORNADO RE: REQUEST TO STIPULATE TO LIFT STAY IN STATE COURT LITIGATION (0.2); MEET WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J.CROZIER AND P.DIDONATO RE: VORNADO'S CLAIM FOR LEASE REJECTION DAMAGES (0.1).				
11/18/21	Leslie, Harold David	5.00	5,500.00	021	63402122
	ANALYZE AND DRAFT EDA/PTAB SETTLEMENT MATERIALS AND RELATED CORRESPONDENCE (5.0).				
11/19/21	Friedmann, Jared R.	2.70	3,496.50	021	63364625
	FURTHER REVIEW/ANALYZE EMAILS RE: VORNADO REJECTION CLAIM (0.2); CALL WITH J.CROZIER RE: SAME AND POTENTIAL IMPACT ON VORNADO STATE COURT LITIGATION AND NEXT STEPS(0.2); REVIEW/EDIT DRAFT EMAIL TO VORNADO'S COUNSEL RE: SAME (0.1); REVIEW FURTHER SUGGESTED EDITS TO EDA/PTAB SETTLEMENT AGREEMENT AND EMAILS WITH D.LESLIE RE: SAME (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: TIMING OF FINAL FULLY EXECUTED SETTLEMENT AGREEMENT (0.2); EMAILS WITH C.STAUBLE RE: COORDINATING HEARING DATE FOR 9019 MOTION WITH CHAMBERS (0.2); EMAILS COORDINATING FINAL COMMENTS TO DECLARATIONS IN SUPPORT OF 9019 MOTION (0.2); EMAILS WITH B.GRIFFITHS RE: SIGNING EDA/PTAB SETTLEMENT (0.1); REVIEW FURTHER REVISED/UPDATES 9019 MOTION AND MOTION TO SHORTEN (0.8); EMAILS WITH D.LESLIE RE: COMMENTS TO SAME (0.1); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SERVICE INFORMATION FOR TAXING DISTRICTS THAT ARE PARTIES TO PTAB/EDA AGREEMENT (0.1); EMAILS RE: POSTPONEMENT OF PTAB HEARINGS AND NEED TO UPDATE MOTION TO SHORTEN AND D.MARTIN DECLARATION TO ADDRESS SAME (0.2); REVISE DRAFT LANGUAGE IN D.MARTIN DECLARATION (0.1).				
11/19/21	Leslie, Harold David	4.60	5,060.00	021	63404512
	ANALYZE AND DRAFT EDA/PTAB MOTION PAPERS AND RELATED CORRESPONDENCE (4.6).				
11/20/21	Friedmann, Jared R.	0.40	518.00	021	63364758

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	NUMEROUS EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: OBTAINING SIGNATURE PAGES FROM ALL TAXING DISTRICTS AND REQUIRED CERTIFICATIONS FROM SAME.				
11/21/21	Friedmann, Jared R.	0.90	1,165.50	021	63364519
	EMAILS WITH D.LESLIE RE: SIGNATURE PAGES FOR EDA/PTAB SETTLEMENT AGREEMENT FROM SCHOOL DISTRICT FOR OTHER TAXING DISTRICTS (0.2); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: SAME (0.2); EMAILS WITH M.SCHEIN RE: COMMENTS TO DRAFT 9019 MOTION AND DECLARATIONS IN SUPPORT OF SAME AND TIMING OF HEARING ON 9019 MOTION (0.2); EMAILS WITH SCHOOL DISTRICT'S COUNSEL RE: SERVICE LIST TO ENSURE PROPER SERVICE OF 9019 MOTION AND MOTION TO SHORTEN TO ALL SIGNATORIES TO SETTLEMENT AGREEMENT (0.1); REVIEW VOTING CERTIFICATIONS FROM VARIOUS TAXING DISTRICTS AND EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: NEXT STEPS (0.2).				
11/21/21	Leslie, Harold David	1.20	1,320.00	021	63404461
	ANALYZE AND DRAFT EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (1.2).				
11/22/21	Marcus, Jacqueline	0.30	465.00	021	63372779
	TELEPHONE CALL WITH E. MACEY (.1); REVIEW CHANGES TO 9019 MOTION REGARDING CALDER (.2).				
11/22/21	Friedmann, Jared R.	2.30	2,978.50	021	63370708
	CALL WITH M.SCHEIN RE: CERTIFICATES PROVIDED BY SCHOOL DISTRICT FROM OTHER TAXING DISTRICTS (0.2); EMAIL TO D.MARTIN RE: SAME (0.1); NUMEROUS EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: ADDRESSING VILLAGE'S CONCERNS WITH EVIDENCE OF SETTLEMENT AGREEMENT APPROVAL BY VARIOUS TAXING DISTRICTS (0.3); CALL WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: ADDRESSING VILLAGE'S CONCERNS WITH EVIDENCE OF SETTLEMENT AGREEMENT APPROVAL BY VARIOUS TAXING DISTRICTS (0.3); EMAILS WITH D.LESLIE RE: COORDINATING WITH CHAMBERS ON A HEARING DATE (0.1); EMAILS WITH J. MARCUS AND C. STAUBLE RE: SAME AND NOTICE (0.1); EMAILS WITH COUNSEL FOR VILLAGE AND SCHOOL DISTRICT RE: HEARING DATE AND ANTICIPATED FILING TIMING IN LIGHT OF M.SCHEIN REQUEST (0.1); CALL WITH M.SCHEIN RE: EVIDENCE OF APPROVALS BY TAXING DISTRICTS AND NEXT STEPS (0.2); REVIEW UPDATED DRAFTS OF 9019 MOTION SEEKING APPROVAL OF EDA/PTAB SETTLEMENT AND MOTION TO SHORTEN (0.5); CALL WITH D.LESLIE RE: EDITS/COMMENTS TO SAME AND NEXT STEPS (0.3); EMAILS WITH D.LESLIE RE: FINALIZE ALL MOTIONS AND EXHIBITS IN CONNECTION WITH ANTICIPATED 11/23 FILING (0.1).				

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11/22/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT MOTION PAPERS FOR FILING AND DRAFT RELATED CORRESPONDENCE (6.2).	6.20	6,820.00	021	63404586
11/22/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES.	1.20	552.00	021	63405898
11/23/21	Marcus, Jacqueline REVIEW FINAL CHANGES TO CALDER 9019 MOTION (.1); E-MAILS REGARDING SAME (.3); REVIEW FINAL MOTION FOR FILING (.1); REVIEW MOTION FOR APPROVAL OF PTAB SETTLEMENT AND RELATED PLEADINGS (1.4).	1.90	2,945.00	021	63385283
11/23/21	Friedmann, Jared R. REVIEW/EDIT FINAL DRAFTS OF 9019 MOTION AND MOTION TO SHORTEN (1.4); CALLS WITH D. LESLIE RE: SAME (0.3); REVIEW EDITS TO DRAFT DECLARATIONS IN SUPPORT OF 9019 MOTIONS (0.2); EMAILS WITH D. LESLIE AND D. MARTIN RE: SAME (0.1); NUMEROUS EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: OBTAINING SETTLEMENT APPROVAL FROM COOK COUNTY, INCLUDING BOARD RESOLUTION (0.2); SEPARATE CALLS WITH M. SCHEIN AND K. FLOREY RE: SAME (0.4); EMAILS WITH D. MARTIN RE: SAME (0.2); CONFERENCE CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: SAME AND NEXT STEPS (0.3); MEAILS AND CALL WITH K. FLOREY RE: POTENTIAL PLAN B AND C (0.2).	3.30	4,273.50	021	63388483
11/23/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT MOTION PAPERS FOR FILING (3.2).	3.20	3,520.00	021	63404680
11/23/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' MOTION PURSUANT TO FED. R. BANKR. P. 9019(A) FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT REGARDING THE EDA LITIGATION AND TAX ASSESSMENT ISSUES.	0.70	322.00	021	63405916
11/24/21	Friedmann, Jared R.	2.10	2,719.50	021	63396803

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	EMAILS AND AND CALLS WITH K.FLOREY RE: COOK COUNTY SETTLEMENT APPROVAL (0.3); CONSIDER ISSUES RELATING TO SAME (0.3); EMAILS AND CALLS WITH D.LESLIE RE: SAME AND PREPARING TERM SHEET FOR ALTERNATIVE PROPOSAL (0.2); REVIEW DRAFT RFAS FROM SCHOOL DISTRICT AND EMAILS WITH K.FLOREY RE: SAME (0.2); REVIEW FILINGS BY SCHOOL DISTRICT IN COOK COUNTY SEEKING EMERGENCY RELIEF (0.1); EMAILS WITH K.FLOREY RE: SAME AND ALTERNATIVE PROPOSAL TO ADDRESS VILLAGE/COOK COUNTY ISSUES (0.2); CALLS AND EMAILS WITH D.MARTIN RE: SAME AND NEXT STEPS (0.3); EMAILS WITH J.MARCUS RE: STATUS OF EDA/PTAB SETTLEMENT (0.1); ANALYZE POTENTIAL ALTERNATIVES, INCLUDING CERTIFIED LETTER FROM COOK COUNTY BOARD (0.4).				
11/26/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCHOOL DISTRICT RE: ADRESSING ISSUES RE: COOK COUNTY APPROVAL OF EDA/PTAB SETTLEMENT (0.4); EMAIL TO D.MARTIN AND D.LESLIE RE: SAME AND PROPOSED NEXT STEPS (0.2); CALLS WITH M.SCHEIN RE: SAME (0.5); CALL WITH K.FLOREY RE: SAME AND NEXT STEPS (0.2); EMAIL TO D.MARTIN AND D.LESLIE RE: SAME (0.1); EMAILS WITH K.FLOREY RE: DRAFT RFA AND INDEMNIFICATION AGREEMENT (0.1); EMAIL TO D.LESLIE RE: SAME AND NEXT STEPS (0.1).	1.60	2,072.00	021	63396800
11/27/21	Leslie, Harold David ANALYZE AND REVISE EDA/PTAB SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (1.4).	1.40	1,540.00	021	63405922
11/28/21	Friedmann, Jared R. EMAILS WITH D.LESLIE RE: ANALYSIS OF DRAFT RFA FROM SCHOOL DISTRICT, DRAFT INDEMNIFICATION AGREEMENT AND POTENTIAL EDITS TO PROPOSED ORDER ON 9019 MOTION APPROVING EDA/PTAB SETTLEMENT (0.2); EMAIL TO K.FLOREY RE: SUGGESTED EDITS TO RFA (0.2); REVIEW/EDIT DRAFT INDEMNIFICATION AGREEMENT (0.5); EMAIL TO K.FLOREY RE: SAME (0.1); EMAIL TO M-III TEAM RE: STATUS OF EDA/PTAB SETTLEMENT (0.1).	1.10	1,424.50	021	63396793
11/28/21	Leslie, Harold David ANALYZE EDA/PTAB SETTLEMENT-RELATED PAPERS AND CORRESPONDENCE (0.5).	0.50	550.00	021	63435268
11/29/21	Friedmann, Jared R.	2.40	3,108.00	021	63422321

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	REVIEW/EDIT HANOVER SETTLEMENT AGREEMENT (0.4); EMAILS WITH TEAM REGARDING SAME (0.1); EMAILS WITH D.MARTIN REGARDING DRAFT INDEMNIFICATION AGREEMENT BETWEEN SCHOOL DISTRICT AND VILLAGE AND DRAFT DECLARATION FROM COOK COUNTY CERTIFYING INTENT TO BE BOUND BY EDA/PTAB AGREEMENT (0.2); REVIEW/EDIT REVISED DRAFT INDEMNIFICATION AGREEMENT (0.4); EMAILS WITH K.FLOREY REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1); REVIEW EMAIL FROM COOK COUNTY ATTORNEY TO A.JANVRA REGARDING AUTHORIZATION TO ENTER EDA/PTAB SETTLEMENT (0.1); EMAILS WITH K.FLOREY AND M.SCHEIN REGARDING SAME (0.2); REVIEW/EDIT DRAFT DECLARATION FROM COOK COUNTY OFFICIAL (0.2); EMAILS WITH D.MARTIN AND K.FLOREY REGARDING SAME (0.1); EMAILS WITH M.SCHEIN REGARDING SAME (0.1); TELEPHONE CALL WITH K.FLOREY REGARDING NEXT STEPS (0.1); REVIEW FURTHER REVISED DRAFTS OF LETTER FROM COOK COUNTY OFFICIAL AND DRAFT INDEMNIFICATION AGREEMENT AS CIRCULATED BY SCHOOL DISTRICT TO VILLAGE (0.3).				
11/29/21	Leslie, Harold David REVIEW AND ANALYZE EDA/PTAB SETTLEMENT PAPERS AND CORRESPONDENCE (1.6).	1.60	1,760.00	021	63483199
11/30/21	Marcus, Jacqueline TELEPHONE CALL WITH M. MCCARTHY REGARDING STATE COURT LITIGATION (.1); REVIEW LAURA DIBONO RELEASE AND TELEPHONE CALL WITH P. DIDONATO REGARDING SAME (.2).	0.30	465.00	021	63429340
11/30/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: ADDRESSING COOK COUNTY AND FOREST PRESERVE APPROVALS OF EDA/PTAB SETTLEMENT AGREEMENT (0.2); CALL WITH D.LESLIE RE: PREPARING FOR HEARING ON 9019 MOTION (0.1); EMAILS WITH K.FLOREY RE: COORDINATING ON LETTER FROM COOK COUNTY RE: APPROVAL OF EDA/PTAB AGREEMENT (0.1); EMAILS WITH TEAM RE: VORNADO AND HANOVER CLAIMS (0.2).	0.60	777.00	021	63454482
11/30/21	Leslie, Harold David ANALYZE AND REVISE EDA SETTLEMENT PAPERS AND RELATED CORRESPONDENCE (2.8).	2.80	3,080.00	021	63449451
SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:		118.90	\$135,373.50		
10/04/21	Callender-Wilson, Lisa	4.10	1,722.00	023	63046621

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	REVIEW TITLE COMMITMENT, PSA AND TITLE OBJECTION LETTER AND DRAFT OF RESPONSE LETTER.				
10/15/21	Callender-Wilson, Lisa	1.30	546.00	023	63110175
	REVIEW REVISED SELLER RESPONSE NOTICE LETTER AND DISTRIBUTION.				
11/01/21	Namerow, Derek	1.70	1,768.00	023	63231538
	PREPARE FOR UPCOMING CLOSINGS (.5); REVISE DOCUMENTS FOR CHEBOYGAN AND PREPARE DOCUMENTS FOR EL CENTRO AND WAYNESBORO (1.1); UPDATET STATUS TRACKER (.1).				
11/01/21	DiDonato, Philip	0.60	591.00	023	63264027
	DRAFT AND SUBMIT PROPOSED ORDER RE CHEBOYGAN SALE.				
11/01/21	Leslie, Harold David	0.90	990.00	023	63233909
	ANALYZE SANTA ROSA APPEAL ISSUES AND PREPARE FILINGS (0.9).				
11/02/21	Namerow, Derek	3.10	3,224.00	023	63232359
	REVIEW UPDATED TITLE DOCUMENTS FOR UPCOMING SALES (.7); PREPARE/UPDATE DOCUMENTS FOR ADDITIONAL CLOSINGS (.4); COMPILE ESCROW ITEMS (.6); CALL RE: CHICAGO AND EMAILS REGARDING SAME (.5); REVIEW TITLE FOR SAME (.3); SEARCH UPDATED TAX INFORMATION (.5); UPDATE STATUS TRACKER (.1).				
11/02/21	Leslie, Harold David	0.40	440.00	023	63480439
	PREPARE FILINGS FOR SANTA ROSA APPEAL (0.4).				
11/03/21	Namerow, Derek	3.10	3,224.00	023	63238444
	COMPILE AMENDMENT FOR CHEBOYGAN (.3); PREPARE FOR MULTIPLE UPCOMING SALES (1.5); REVIEW TITLE AND CHECK TAXES FOR SAME (.7); COMPILE ESCROW DOCUMENTS (.5); UPDATE STATUS TRACKER (.1).				
11/04/21	Namerow, Derek	1.40	1,456.00	023	63238871
	PREPARE FOR UPCOMING CLOSINGS (1.2); UPDATE STATUS TRACKER (.2).				

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11/04/21	Leslie, Harold David ANALYZE SANTA ROSA CASE MATERIALS (0.4).	0.40	440.00	023	63480440
11/05/21	Namerow, Derek REVIEW/UPDATE ADDITIONAL DOCUMENTS (.4); PREPARE FOR CLOSINGS (.7); UPDATE STATUS TRACKER (.1).	1.20	1,248.00	023	63263863
11/07/21	Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA APPEAL (.1).	0.10	155.00	023	63252222
11/07/21	Leslie, Harold David REVIEW CASE MATERIALS AND DRAFT CORRESPONDENCE RE: SANTA ROSA APPEAL (0.4).	0.40	440.00	023	63261408
11/08/21	Namerow, Derek REVIEW SERITAGE DOCUMENTS AND INDEMNITY AGREEMENT (.5); COMPILE ADDITIONAL ESCROW DOCUMENTS FOR CLOSING (.5); REVIEW UPDATED TITLE DOCUMENTS (.5); COMPILE SIGNATURE PACKETS (.3); UPDATE STATUS TRACKER (.1).	1.90	1,976.00	023	63263482
11/09/21	Marcus, Jacqueline REVIEW AND REVISED ANCHORAGE INDEMNITY SIDE LETTER (.6).	0.60	930.00	023	63275495
11/09/21	Namerow, Derek REVIEW AND REVISE TAX PRORATIONS (.2); MULTIPLE EMAILS REGARDING SAME (.2); REVIEW INDEMNITY AGREEMENT FOR ANCHORAGE (.2); REVIEW CORRECTIVE DEED FOR FAIRFIELD (.3); COMPILE/REVISE DOCUMENTS FOR CHEBOYGAN, EL CENTRO AND WAYNESBORO (.9); CONFIRM TITLE REQUIREMENTS FOR SAME (.2); DRAFT ESCROW LETTER FOR EL CENTRO; (.3); REVIEW REMAINING OWNED PROPERTIES AND EMAILS REGARDING SAME (.3); UPDATE STATUS TRACKER (.1).	2.70	2,808.00	023	63279732
11/10/21	Namerow, Derek PREPARATION FOR CHEBOYGAN CLOSING (.4); REVIEW SETTLEMENT STATEMENT (.2); EMAILS REGARDING ESCROW (.4); FINALIZE AND CIRCULATE CLEARANCE ITEMS FOR EL CENTRO (.5); UPDATE STATUS TRACKER (.1).	1.60	1,664.00	023	63287728

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11/11/21	Namerow, Derek PREPARATION FOR CLOSING (.8); SEARCH/UPDATE TAXES FOR WYANESBORO AND EL CENTRO (.6); EMAILS REGARDING MAYAGUEZ DILIGENCE (.2); UPDATE STATUS TRACKER (.1).	1.70	1,768.00	023	63298069
11/12/21	Namerow, Derek COORDINATE CHEBOYGAN CLOSING (1.5); REVIEW TAXES AND REVISE PRORATIONS FOR SAME (.5); COMPILE DOCUMENTS FOR EL CENTRO AND WAYNESBORO CLOSING (.6); CONFIRM TAXES AND TITLE DOCUMENTS FOR SAME (.6); UPDATE STATUS TRACKER (.1).	3.30	3,432.00	023	63312081
11/15/21	Namerow, Derek COORDINATE CHEBOYGAN CLOSING (.5); PREPARE FOR ADDITIONAL UPCOMING CLOSINGS (1.0); COMPILE SIGNATURE PACKETS FOR WAYNESBORO AND EL CENTRO (.9); COMPUTE PRORATIONS (.6); UPDATE STATUS TRACKER (.1).	3.10	3,224.00	023	63350689
11/16/21	Namerow, Derek PREPARE FOR CLOSINGS (1.4); REVIEW SUPPLEMENTAL OBJECTION LETTER AND TITLE COMMITMENT FOR MAYAGUEZ (.8); EMAILS REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).	2.50	2,600.00	023	63351231
11/17/21	Namerow, Derek PREPARE FOR CLOSINGS (1.3); COMPILE/DRAFT ESCROW DOCUMENTS (.7); DRAFT LETTER FOR BISHOP, CA DILIGENCE (1.0); REVIEW TITLE DOCUMENTS (.4); UPDATE STATUS TRACKER (.1).	3.50	3,640.00	023	63351988
11/17/21	DiDonato, Philip ATTENTION TO CORRESPONDENCE RE DE MINIMIS ASSET SALE NOTICES (CHICAGO TITLE EMAILS).	0.40	394.00	023	63366273
11/18/21	Namerow, Derek COORDINATE WAYNSBORO CLOSING (1.6); DRAFT AND REVISE BISHOP LETTER (.9); UPDATE STATUS TRACKER (.1).	2.60	2,704.00	023	63352105
11/19/21	Namerow, Derek COORDINATE WAYNESBORO CLOSING (1.2); PREPARE FOR EL CENTRO CLOSING (.6); REVIEW AMENDMENT FOR EL CENTRO; UPDATE STATUS TRACKER (.1).	1.90	1,976.00	023	63373735

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11/22/21	Namerow, Derek COORDINATE WAYNESBORO CLOSING (.7); PREPARATION FOR EL CENTRO CLOSING (.8); UPDATE STATUS TRACKER (.2).	1.70	1,768.00	023	63375438
11/24/21	Marcus, Jacqueline REVIEW SETTLEMENT AGREEMENT REGARDING IMESON/HANOVER (.8); E-MAILS REGARDING ANCHORAGE BACK TO BACK INDEMNITY REGARDING SERITAGE (.1).	0.90	1,395.00	023	63394571
11/29/21	Marcus, Jacqueline TELEPHONE CALL WITH P. SIROKA REGARDING BACK TO BACK REGARDING ANCHORAGE (.1); REVIEW IMESON SETTLEMENT AGREEMENT AND REQUIREMENT FOR COURT APPROVAL (.6).	0.70	1,085.00	023	63418063
11/29/21	Leslie, Harold David RESEARCH AND ANALYZE CASE LAW AND FILINGS RE: SANTA ROSA (2.9).	2.90	3,190.00	023	63435309
11/29/21	Aquila, Elaina REVISE SETTLEMENT AGREEMENT FOR PREPAID RENT DISPUTE WITH HANOVER/IMESON (2.2).	2.20	1,969.00	023	63413706
11/29/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK SETTLEMENT (.2); REVIEW REDLINES TO DRAFT SETTLEMENT AGREEMENT (.2); PREPARE BRIEF STATUS UPDATE RE: OUTSTANDING LITIGATION-RELATED ACTION ITEMS (.4).	0.80	880.00	023	63432069
11/29/21	Litz, Dominic SUMMARIZE SETTLEMENT PROCEDURES FOR LANDLORD DISPUTE.	1.30	1,280.50	023	63424988
11/30/21	Marcus, Jacqueline REVIEW REQUIREMENT FOR COURT APPROVAL OF IMESON SETTLEMENT AND TELEPHONE CALL WITH D. LITZ REGARDING SAME (.3); REVIEW CHANGES TO IMESON SETTLEMENT AGREEMENT (.2); REVIEW FORM OF NOTICES OF IMESON SETTLEMENT (.3).	0.80	1,240.00	023	63429550
11/30/21	Crozier, Jennifer Melien Brooks	0.30	330.00	023	63433089

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: REDLINED HANOVER/IMESON PARK SETTLEMENT AGREEMENT (.3).				
11/30/21	Litz, Dominic	3.40	3,349.00	023	63425778
	ANALYSIS RE CLAIMS SETTLEMENT (1.4); PREPARE SETTLEMENT NOTICES FOR IMESON/HANOVER (2.0).				
SUBTOTAL TASK 023 - Real Property		59.50	\$59,846.50		
Leases/Section 365 Issues /Cure Amounts:					
11/01/21	Goslin, Thomas D.	0.10	117.50	025	63215148
	ATTEND TO CORRESPONDENCE RE MCMURRAY ENVIRONMENTAL ESCROW (.1).				
11/03/21	Goslin, Thomas D.	0.20	235.00	025	63232124
	ATTEND TO CORRESPONDENCE RE OHIO NOTICE OF VIOLATION (.2).				
11/08/21	Goslin, Thomas D.	0.30	352.50	025	63281596
	ATTEND TO CORRESPONDENCE RE PETERSON SUPERFUND SITE (.3).				
11/08/21	DiDonato, Philip	1.40	1,379.00	025	63300789
	CORRESPONDENCE RE BRANDYWINE INSURANCE DILIGENCE REQUEST RE ONGOING ENVIRONMENTAL INVESTIGATION ACTIONS.				
11/09/21	DiDonato, Philip	1.70	1,674.50	025	63283964
	CORRESPONDENCE RE PENDING ENVIRONMENTAL ENFORCEMENT ACTIONS FROM PREPETITION PERIOD.				
11/10/21	Goslin, Thomas D.	0.70	822.50	025	63290675
	REVIEW CORRESPONDENCE RE ENVIRONMENTAL CLAIMS (.4); ATTEND TO CORRESPONDENCE RE SAME (.3).				
11/10/21	DiDonato, Philip	0.60	591.00	025	63283986
	CORRESPONDENCE RE PENDING ENVIRONMENTAL ENFORCEMENT ACTIONS FROM PREPETITION PERIOD.				

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11/17/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE INSURANCE LETTER RE: ENVIRONMENTAL CLAIMS (.3).	0.30	352.50	025	63342079
11/19/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PETERSON PURITAN SUPERFUND SITE (.4).	0.40	470.00	025	63364219
11/29/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW (.2).	0.20	235.00	025	63418336
11/30/21	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW (.1).	0.10	117.50	025	63432084
SUBTOTAL TASK 025 - Regulatory/Environmental Issues:		6.00	\$6,347.00		
11/01/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE STATEMENT OF DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN ORDINARY COURSE OF BUSINESS JULY 1, 2021 TO SEPTEMBER 30, 2021 [ECF NO. 10011].	0.40	110.00	026	63256421
11/29/21	Litz, Dominic REVIEW OCP APPLICATION.	0.20	197.00	026	63424964
SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:		0.60	\$307.00		
11/19/21	Litz, Dominic REVIEW M3 FEE STATEMENT.	0.30	295.50	027	63362131
11/19/21	Pal, Himansu	0.40	104.00	027	63375234

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ASSIST WITH PREPARATION, FILE AND SERVE THIRTY-SEVENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021 [ECF NO. 10097].					
SUBTOTAL TASK 027 - Retention/Fee Application:		0.70	\$399.50		
Other Professionals:					
11/09/21	Fail, Garrett	2.50	3,987.50	028	63308564
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
11/15/21	DiDonato, Philip	1.10	1,083.50	028	63366041
PREPARE 9TH INTERIM FEE APPLICATION.					
11/15/21	Peene, Travis J.	1.20	330.00	028	63364971
ASSIST WITH PREPARATION OF WEIL'S 37TH MONTHLY FEE STATEMENT.					
11/16/21	DiDonato, Philip	2.70	2,659.50	028	63366150
DRAFT WGM 9TH INTERIM FEE APP.					
11/16/21	Peene, Travis J.	3.60	990.00	028	63365043
ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.					
11/18/21	Peene, Travis J.	1.00	275.00	028	63365137
ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.					
11/19/21	DiDonato, Philip	3.80	3,743.00	028	63366153
DRAFT WGM 9TH INTERIM FEE APPLICATION.					
11/19/21	Peene, Travis J.	0.20	55.00	028	63364959
ASSIST WITH PREPARATION OF WEIL'S NINTH INTERIM FEE APPLICATION.					
11/22/21	DiDonato, Philip	2.20	2,167.00	028	63406563

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	DRAFT 9TH INTERIM FEE APPLICATION FOR WGM.				
11/23/21	DiDonato, Philip DRAFT 9TH INTERIM FEE APPLICAITON FOR WGM.	1.60	1,576.00	028	63406809
11/30/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE RE 9TH INTERIM FEE APP.	0.60	591.00	028	63472334
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		20.50	\$17,457.50		
11/01/21	Fail, Garrett CALL WITH E. FOX AND EMAIL TO WEIL TEAM RE 40TH OMNIBUS OBJECTION (.5); ANALYSIS RE SAME (.5).	1.00	1,595.00	030	63249955
11/01/21	DiDonato, Philip CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); CORRESPONDENCE RE 40TH OMNIBUS CLAIM OBJECTION (0.5).	1.50	1,477.50	030	63264029
11/02/21	DiDonato, Philip CORRESPONDENCE RE SETTLEMENT AND RECONCILIATION OF ASSERTED SECURED CLAIMS.	1.20	1,182.00	030	63264067
11/03/21	Fail, Garrett REVIEW ASSERTED SECURED CLAIMS AND REPLY TO RESPONSES TO OBJECTIONS TO CERTAIN OF SAME.	0.30	478.50	030	63249668
11/04/21	Fail, Garrett CALL WITH USA RE RELATOR.	0.20	319.00	030	63249796
11/04/21	DiDonato, Philip CORRESPONDENCE RE 40TH OMNIBUS CLAIM OBJECTION.	0.50	492.50	030	63263573
11/08/21	DiDonato, Philip	2.50	2,462.50	030	63300796

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	CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.9); DRAFT REPLY RE 40TH OMNIBUS CLAIM OBJECTION RESPONSES (1.1); CALL WITH COUNSEL RE 40TH OMNI OBJECTION (0.5).				
11/09/21	DiDonato, Philip	1.90	1,871.50	030	63284004
	CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.0); REVIEW RESPONSES FILED RE 40TH OMNIBUS CLAIM OBJECTION AND CALL WITH OPPOSING COUNSEL RE SAME (0.6); UPDATE CNO RE 40TH OMNIBUS OBJECTION (0.3).				
11/10/21	DiDonato, Philip	3.00	2,955.00	030	63284059
	DRAFT ORDERS TO RECLASSIFY CLAIMS FOLLOWING NOVEMBER OMNIBUS HEARING OUTCOME (1.1); REVIEW AND REVISE EXHIBIT RE 40TH OMNIBUS OBJECTION SECURED CLAIMS AND CORRESPONDENCE WITH M3 RE SAME (1.5); DRAFT CNO RE 40TH OMNIBUS OBJECTION (0.4).				
11/11/21	DiDonato, Philip	5.20	5,122.00	030	63300781
	CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.4); REVIEW REVISED EXHIBIT RE 40TH OMNI OBJECTION (0.9); DRAFT REPLY IN RESPONSE TO 40TH OMNI OBJECTION REPLIES (3.9).				
11/12/21	Fail, Garrett	1.00	1,595.00	030	63308523
	CALL WITH P MORRIS AND W. MURPHY RE SHAGHAL.				
11/12/21	DiDonato, Philip	5.70	5,614.50	030	63300786
	CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); CALL WITH M3 TEAM TO DISCUSS SHAGHAL CLAIM (1.0); DRAFT RIDER FOR 41ST OMNI OBJECTION RE SECURED CLAIMS AND PROVIDE COMMENTS TO EXHIBITS FOR THE SAME (3.6); CORRESPONDENCE RE SEIKO SETTLEMENT AND NOTICE OF RELEASE FROM CONSIGNMENT RESERVE ACCOUNT (0.6).				
11/15/21	DiDonato, Philip	2.70	2,659.50	030	63366016
	DRAFT SECURED CLAIMS RIDER RE 41ST OMNI OBJECTION (0.9); REVIEW AND COMMENTING ON EXHIBITS RE 41ST OMNI OBJECTION (0.6); REVIEW DOCUMENTS RELATED TO INSURANCE POCS RE 41ST OMNI OBJECTION (1.2).				
11/16/21	DiDonato, Philip	2.60	2,561.00	030	63366211

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	REVIEW AND COMMENTING ON CORRESPONDENCE RE SHAGHAL CLAIM (0.8); ATTENTION TO CORRESPONDENCE RE 40TH OMNI OBJECTION TO CLAIMS (0.3); DRAFT AND COMMENTING ON OBJECTION AND EXHIBITS RE 41ST OMNI OBJECTION (1.0); ATTENTION TO CORRESPONDENCE WITH M3 RE INSURANCE PROVIDERS POCS (0.5).				
11/17/21	DiDonato, Philip	3.70	3,644.50	030	63366356
	ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.2); REVIEW LCS AND FILED POCS ASSERTED BY COMPANY INSURANCE PROVIDERS RE 41ST OMNI OBJECTION (2.5).				
11/18/21	DiDonato, Philip	3.50	3,447.50	030	63406373
	ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.7); REVIEW AND COMMENTING ON STIPULATION RE NMLS LIEN CLAIMS (1.2); REVIEW AND COMMENTING ON CORRESPONDENCE RE SHAGHAL CLAIMS (1.0) DRAFT AND REVISING SECURED CLAIMS RIDER RE 41ST OMNIBUS OBJECTION TO SECURED CLAIMS (0.6).				
11/19/21	DiDonato, Philip	1.40	1,379.00	030	63366169
	ATTENTION TO CORRESPONDENCE RE 41ST OMNI OBJECTION AND EXHIBITS (1.0); REVIEW CORRESPONDENCE RE ELECTROLUX CLAIM (0.4).				
11/22/21	DiDonato, Philip	2.10	2,068.50	030	63406575
	REVIEW DOCUMENTATION RELATING TO NLMS MECHANICS' LIEN CLAIMS AND PROVIDING COMMENTS TO STIPULATION RE SAME (1.1); ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (0.5); ATTENTION TO CORRESPONDENCE WITH INDIVIDUAL RESPONDENTS RE 40TH OMNI OBJECTION (507B CLAIMS) (0.5).				
11/23/21	DiDonato, Philip	5.20	5,122.00	030	63406842
	CALL WITH P. MORRIS RE SHAGHAL CLAIM AND RELATED SECURED CLAIM WORKSTREAMS (0.7); REVIEW M3 ANALYSIS RE SHAGHAL CLAIM AND PROPOSED RESOLUTION AND COMMENTING ON THE SAME (1.2); ATTENTION TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIMS SETTLEMENT AND RELEASE OF FUNDS FROM RESERVE ACCOUNT (0.5); REVIEW ASSERTED INSURER CLAIMS BY CHUBB/LIBERTY MUTUAL AND SUPPORT ATTACHED THERETO (0.9); RESARCH RE LCS AND SALE TRANSACTION RE SAME (1.9).				

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11/24/21	DiDonato, Philip ATTENTION TO CORRESPONDENCE WITH M3 RE SHAGHAL CLAIM AND OTHER SECURED CLAIMS TO BE INCLUDED ON 41ST OMNI EXHIBIT.	0.70	689.50	030	63406504
11/29/21	DiDonato, Philip REVIEW AND RESPOND TO CORRESPONDENCE WITH CONSIGNMENT VENDORS RE CLAIM RECONCILIATION (1.5); REVIEW AND RESPOND TO CORRESPONDENCE RE 40TH OMNI OBJECTION TO SECURED CLAIMS (0.5); DRAFT AND REVISE 41ST OMNIBUS OBJECTION TO SECURED CLAIMS (1.9).	3.90	3,841.50	030	63471668
SUBTOTAL TASK 030 - Secured Creditors Issues/Communications/Meetings:		49.80	\$50,578.00		
11/01/21	Hoenig, Mark TAX RETURN MATTERS.	1.00	1,650.00	031	63212189
11/01/21	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING REVIEW TAX RETURNS (.2); FURTHER REVIEW BACKGROUND MATERIAL RELATING TO CREDITOR QUESTIONS REGARDING TRANSFORM SALE (.4); DRAFT PROPOSED EMAIL RESPONSE TO CREDITOR INQUIRY REGARDING SAME (.6); DISCUSS SAME WITH G. FAIL (.3); CALL WITH WEIL TAX AND DELOITTE TAX REGARDING REVIEW TAX RETURNS (.6), REVIEW DELOITTE FOLLOW-UP EMAIL TO M. KORBY REGARDING SAME (.1).	2.20	3,949.00	031	63216288
11/01/21	Marcus, Jacqueline CALL WITH W. MURPHY REGARDING POTENTIAL TAX ASSETS (.3); CALL WITH W. JUNG REGARDING SAME (.3); CALL WITH S. SINGH REGARDING SAME (.1); FOLLOW UP CALL WITH W. MURPHY (.2).	0.90	1,395.00	031	63214196
11/01/21	Behl-Remijan, Eric D. ANALYZE TAX FILING ISSUES.	0.90	1,035.00	031	63210536
11/01/21	Litz, Dominic DRAFT NDA FOR TAX ADVISOR.	1.60	1,576.00	031	63249419
11/02/21	Hoenig, Mark	1.30	2,145.00	031	63220227

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TAX RETURN MATTERS.					
11/02/21	Goldring, Stuart J. FURTHER CONSIDER TAX RETURN REPORTING, INCLUDING EMAIL EXCHANGE WITH J. MARCUS REGARDING SAME.	0.50	897.50	031	63223971
11/02/21	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, M. KORYCKI REGARDING SALE OF TAX ASSETS (.3).	0.30	465.00	031	63220093
11/02/21	Behl-Remijan, Eric D. ANALYZE TAX FILING ISSUES.	0.20	230.00	031	63222403
11/02/21	Litz, Dominic CALL WITH M3 AND WEIL RE: TAX ADVISOR NDA.	0.40	394.00	031	63249401
11/03/21	Marcus, Jacqueline REVIEW DRAFT NDA FOR IRG REGARDING TAX ASSETS (.3).	0.30	465.00	031	63227838
11/03/21	Litz, Dominic REVISE TAX ADVISOR NDA.	1.00	985.00	031	63249495
11/04/21	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING STOCK TRANSFERS (.2).	0.20	359.00	031	63255636
11/04/21	Marcus, Jacqueline REVIEW CHANGES TO NDA (.1).	0.10	155.00	031	63237126
11/04/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63236994
11/05/21	Hoening, Mark	1.00	1,650.00	031	63253498

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	TAX RETURNS.				
11/06/21	Goldring, Stuart J. REVIEW M. KORYCKI EMAIL TO DELOITTE REGARDING REVIEW TAX RETURNS.	0.20	359.00	031	63257604
11/08/21	Goldring, Stuart J. CONSIDER EMAIL EXCHANGE WITH DELOITTE AND MIII REGARDING TAX RETURN REVIEW.	0.40	718.00	031	63267177
11/08/21	Behl-Remijan, Eric D. ANALYZE TAX FILING ISSUES.	0.20	230.00	031	63260527
11/09/21	Hoenig, Mark TRANSFER RESTRICTION ON STOCK.	0.60	990.00	031	63279650
11/09/21	Goldring, Stuart J. EMAIL EXCHANGES AND CALL WITH E. BEHL-REMIJAN REGARDING STOCK TRANSFER AND TRADING ORDER (.6); FURTHER CONSIDER SAME (.2).	0.80	1,436.00	031	63283914
11/09/21	Marcus, Jacqueline REVIEW AGREEMENT REGARDING TAX ASSETS AND E-MAILS REGARDING SAME (.6).	0.60	930.00	031	63275459
11/09/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.70	805.00	031	63275281
11/10/21	Hoenig, Mark STOCK TRANSFER WAIVER.	1.20	1,980.00	031	63289602
11/10/21	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND TAX TEAM REGARDING POSSIBLE AGREEMENT WITH IRG (.3); CALL WITH J. MARCUS, E. BEHL-REMIJAN AND, IN PART, W. MURPHY REGARDING SAME (.6).	0.90	1,615.50	031	63290472
11/10/21	Marcus, Jacqueline	1.40	2,170.00	031	63287726

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	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH REGARDING IRG AGREEMENT (.4); VARIOUS E-MAILS REGARDING SAME (.3); CONFERENCE CALL WITH W. MURPHY, S. GOLDRING, E. REMIJAN REGARDING SAME (.7).				
11/10/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.4); ANALYZE TAX REFUND ISSUES (.6).	1.00	1,150.00	031	63285797
11/11/21	Hoenig, Mark REVIEW RE STOCK TRANSFER AND PROPOSAL FOR TAX REFUND.	1.70	2,805.00	031	63299198
11/11/21	Goldring, Stuart J. CONSIDER AND RESPOND TO J. MARCUS EMAIL REGARDING IRG (.2); FURTHER CONSIDER SAME, INCLUDING FURTHER EMAIL EXCHANGES INTERNALLY AND WITH W. MURPHY REGARDING SAME (1.8).	2.00	3,590.00	031	63300386
11/11/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES (.7); ANALYZE TAX REFUND ISSUES (.9).	1.60	1,840.00	031	63299893
11/12/21	Hoenig, Mark IRG PROPOSAL RE: TAX REFUNDS (2.0).	2.00	3,300.00	031	63311594
11/12/21	Goldring, Stuart J. FURTHER CONSIDER AND COMMENT ON DRAFT EMAIL TO SPECIAL COMMITTEE REGARDING IRG PROPOSAL (.7); EMAIL EXCHANGES WITH DELOITTE REGARDING TAX RETURNS (.4); EMAIL EXCHANGES AND CALL WITH J. MARCUS REGARDING SAME (.4); FURTHER EMAIL EXCHANGES WITH MII AND OTHERS REGARDING IRG PROPOSAL (.7).	2.20	3,949.00	031	63315447
11/12/21	Marcus, Jacqueline E-MAILS REGARDING IRG STATUS (.4); CALLS WITH W. MURPHY, A. CARR REGARDING SAME (.3); CALL WITH G. FAIL REGARDING SAME (.2).	0.90	1,395.00	031	63302898
11/12/21	Behl-Remijan, Eric D. ANALYZE TAX REFUND ISSUES.	0.60	690.00	031	63301799

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
11/14/21	Hoenig, Mark IRG PROPOSAL (1.7).	1.70	2,805.00	031	63311487
11/14/21	Goldring, Stuart J. REVIEW DRAFT IRG DISCLOSURE AGREEMENT AND REVISIONS TO SAME (3.4); VARIOUS EMAIL EXCHANGES WITH W. MURPHY, J. MARCUS, E. REMIJAN, M. HOENIG AND OTHERS REGARDING IRG PROPOSAL (2.1) DISCUSSIONS WITH J. MARCUS REGARDING SAME (.3); CALL WITH W. MURPHY AND W. TRANSIER REGARDING SAME (.3).	6.10	10,949.50	031	63315411
11/14/21	Marcus, Jacqueline CALL WITH S. GOLDRING REGARDING IRG AGREEMENT (.1); REVIEW E-MAILS REGARDING SAME (.2); CALL WITH S. GOLDRING AND REVISE IRG NDA (.7); CALL WITH S. GOLDRING REGARDING ADDITIONAL COMMENTS AND PREPARE NEW DRAFT OF AGREEMENT (1.2); REVIEW ADDITIONAL CHANGES TO NDA (.2); E-MAILS REGARDING SAME (.1).	2.50	3,875.00	031	63308039
11/14/21	Behl-Remijan, Eric D. ANALYZE TAX REFUND ISSUES.	1.30	1,495.00	031	63308572
11/15/21	Hoenig, Mark TAX RETURN ISSUES (1.0).	1.00	1,650.00	031	63322845
11/15/21	Goldring, Stuart J. FURTHER EMAIL EXCHANGES REGARDING DRAFT AGREEMENT WITH IRG (.4); REVIEW AND CONSIDER MEMO FROM IRG REGARDING 2017 TAX YEAR (.7); FOLLOW-UP EMAIL EXCHANGES WITH W. MURPHY, WEIL TEAM AND OTHERS REGARDING SAME (1.3); CALL WITH E. REMIJAN REGARDING SAME (.1).	2.50	4,487.50	031	63327504
11/15/21	Marcus, Jacqueline E-MAILS REGARDING IRG AGREEMENT AND REVIEW CHANGES TO SAME (.3); TELEPHONE CALL WITH W. MURPHY REGARDING SAME (.1).	0.40	620.00	031	63323937
11/15/21	Behl-Remijan, Eric D. ANALYZE TAX REFUND ISSUES (1.4); ANALYZE NOL ISSUES (.3).	1.70	1,955.00	031	63318798

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11/16/21	Hoenig, Mark TAX RETURN MATTERS (0.7).	0.70	1,155.00	031	63332424
11/19/21	Behl-Remijan, Eric D. ANALYZE ENTITY WINDDOWN ISSUES.	0.20	230.00	031	63356021
11/22/21	Goldring, Stuart J. CALL WITH J. MARCUS REGARDING PLAN IMPLEMENTATION CONSIDERATIONS (.4).	0.40	718.00	031	63380317
11/22/21	Marcus, Jacqueline TELEPHONE CALL WITH S. GOLDRING REGARDING APA PROVISIONS (.4); OFFICE CONFERENCE WITH G. FAIL REGARDING SAME (.1).	0.50	775.00	031	63372675
11/29/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63415306
11/30/21	Goldring, Stuart J. CALL WITH E. REMIJAN REGARDING STOCK TRANSFER REQUEST; FURTHER CONSIDER SAME.	0.20	359.00	031	63435182
11/30/21	Behl-Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	230.00	031	63425829
SUBTOTAL TASK 031 - Tax Issues:		50.70	\$79,067.00		
Total Fees Due		595.20	\$626,747.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/04/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD000993; DATE: 09/30/2021 - RELATIVITY DATA HOSTING	H023	40831460	6,347.06
11/08/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: XDD000994; DATE: 09/30/2021 - RELATIVITY DATA HOSTING	H023	40834590	36,893.63
SUBTOTAL DISB TYPE H023:				\$43,240.69
11/09/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093516804; DATE: 10/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2021.	H060	40840817	7.85
11/09/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093516804; DATE: 10/31/2021 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2021.	H060	40840796	6.73
SUBTOTAL DISB TYPE H060:				\$14.58
11/12/21	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1713025; DATE: 11/10/2021 - TAXI CHARGES FOR 2021-11-10 INVOICE #17130251110322011 TRAVIS J PEENE E424 RIDE DATE: 2021-11-04	H073	40840421	140.65

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SUBTOTAL DISB TYPE H073:				\$140.65
11/08/21	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 22841126-RI; DATE: 9/2/2021 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40834867	68.79
11/16/21	Frayle, Barbara CORPORATION SERVICES PAYEE: CSC (10101-03); INVOICE#: 86111728176; DATE: 11/10/2021 - CERTIFICATE OF GOOD STANDING FOR KMART CORPORATION FROM MI	H100	40844397	72.85
SUBTOTAL DISB TYPE H100:				\$141.64
11/09/21	Stauble, Christopher A. FILING FEES INVOICE#: CREX4828292211091239; DATE: 11/9/2021 - SEARS PRO HAVE VICE FEE - AKERMAN- FILING FEES, OCT 29, 2021	H181	40835326	200.00
SUBTOTAL DISB TYPE H181:				\$200.00
11/08/21	WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/01/2021 TO 11/01/2021	S017	40848642	0.10
11/15/21	WGM, Firm DUPLICATING 244 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/10/2021 TO 11/10/2021	S017	40848730	24.40

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11/29/21	WGM, Firm DUPLICATING 106 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/24/2021 TO 11/24/2021	S017	40853511	10.60
SUBTOTAL DISB TYPE S017:				\$35.10
11/17/21	Peene, Travis J. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 11/10/2021 09:39AM	S019	40851602	3.00
SUBTOTAL DISB TYPE S019:				\$3.00
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/10/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844143	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/11/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40844129	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844188	2.24
11/12/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 10/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40842775	23.73

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/15/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844179	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/27/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40844105	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/18/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844117	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/21/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844113	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/23/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844147	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/07/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844139	2.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/19/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844094	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844109	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/08/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40844208	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/29/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844092	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/30/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844206	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/05/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40844170	2.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/22/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844182	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/17/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844199	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/20/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844098	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/13/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844185	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/03/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844097	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/09/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844111	2.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/06/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40844114	38.65
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/25/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844128	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/01/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844156	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/14/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844164	2.24
11/12/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 10/28/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40843030	94.94
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/16/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844136	2.24

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/31/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844116	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/12/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40844174	2.24
11/12/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/04/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40843592	47.47
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/24/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844197	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/02/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844180	2.24
11/12/21	Simmons, Kevin Michael COMPUTERIZED RESEARCH DALLAS WESTLAW - SIMMONS,KEVIN 10/26/2021 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40844212	2.24

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11/18/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855732	10.30
11/18/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855601	8.70
11/18/21	Barahona, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855449	7.50
11/18/21	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855382	11.50
11/18/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855536	8.20
11/18/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855582	0.90
11/18/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2021-10/31/2021	S061	40855716	66.60
11/19/21	Xuan, Yinan COMPUTERIZED RESEARCH NY LEXIS - XUAN, YINAN 10/24/2021 ACCOUNT 424YN6CXS	S061	40854452	68.65

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/08/2021 ACCOUNT 424YN6CXS	S061	40854382	205.96
11/19/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 10/05/2021 ACCOUNT 424YN6CXS	S061	40854360	68.65
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/08/2021 ACCOUNT 424YN6CXS	S061	40854508	36.75
11/19/21	Xuan, Yinan COMPUTERIZED RESEARCH NY LEXIS - XUAN, YINAN 10/25/2021 ACCOUNT 424YN6CXS	S061	40854595	65.88
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/22/2021 ACCOUNT 424YN6CXS	S061	40854358	137.30
11/19/21	Aquila, Elaina COMPUTERIZED RESEARCH NY LEXIS - AQUILA, ELAINA 10/19/2021 ACCOUNT 424YN6CXS	S061	40854352	68.65
11/19/21	Xuan, Yinan COMPUTERIZED RESEARCH NY LEXIS - XUAN, YINAN 10/25/2021 ACCOUNT 424YN6CXS	S061	40854300	205.96
11/19/21	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 10/05/2021 ACCOUNT 424YN6CXS	S061	40854703	65.88

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/21	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 10/28/2021 ACCOUNT 424YN6CXS	S061	40854351	65.88
SUBTOTAL DISB TYPE S061:				\$1,375.25
11/03/21	Goldring, Stuart J. POSTAGE NY POSTAGE 11/01/2021 NUMBER OF PIECES(S): 1	S075	40833379	2.76
SUBTOTAL DISB TYPE S075:				\$2.76
11/10/21	WGM, Firm DUPLICATING 77 PRINT(S) MADE IN NEW YORK BETWEEN 11/03/2021 TO 11/09/2021	S117	40849433	7.70
11/17/21	WGM, Firm DUPLICATING 17 PRINT(S) MADE IN NEW YORK BETWEEN 11/10/2021 TO 11/11/2021	S117	40851696	1.70
SUBTOTAL DISB TYPE S117:				\$9.40
TOTAL DISBURSEMENTS				\$45,163.07